

Annette W. Jarvis, Utah Bar No. 1649  
 RAY QUINNEY & NEBEKER P.C.  
 36 South State Street, Suite 1400  
 P.O. Box 45385  
 Salt Lake City, Utah 84145-0385  
 Telephone: (801) 532-1500  
 Facsimile: (801) 532-7543  
 Email: [ajarvis@rqn.com](mailto:ajarvis@rqn.com)

**E-FILED on June 15, 2006**

and

Lenard E. Schwartzer, Nevada Bar No. 0399  
 Jeanette E. McPherson, Nevada Bar No. 5423  
 SCHWARTZER & MCPHERSON LAW FIRM  
 2850 South Jones Boulevard, Suite 1  
 Las Vegas, Nevada 89146-5308  
 Telephone: (702) 228-7590  
 Facsimile: (702) 892-0122  
 E-Mail: [bkfilings@s-mlaw.com](mailto:bkfilings@s-mlaw.com)  
 Attorneys for Debtors and Debtors-in-Possession

## **UNITED STATES BANKRUPTCY COURT**

### **DISTRICT OF NEVADA**

In re: USA COMMERCIAL MORTGAGE COMPANY, <hr/> Debtor.	Case No. BK-S-06-10725 LBR Case No. BK-S-06-10726 LBR Case No. BK-S-06-10727 LBR Case No. BK-S-06-10728 LBR Case No. BK-S-06-10729 LBR
In re: USA CAPITAL REALTY ADVISORS, LLC, <hr/> Debtor.	Chapter 11
In re: USA CAPITAL DIVERSIFIED TRUST DEED FUND, LLC, <hr/> Debtor.	Jointly Administered Under Case No. BK-S-06-10725 LBR
In re: USA CAPITAL FIRST TRUST DEED FUND, LLC, <hr/> Debtor.	
In re: USA SECURITIES, LLC, <hr/> Debtor.	
Affects: <input type="checkbox"/> All Debtors <input checked="" type="checkbox"/> USA Commercial Mortgage Company <input type="checkbox"/> USA Securities, LLC <input type="checkbox"/> USA Capital Realty Advisors, LLC <input type="checkbox"/> USA Capital Diversified Trust Deed Fund, LLC <input type="checkbox"/> USA First Trust Deed Fund, LLC	<b>SCHEDULES OF ASSETS AND LIABILITIES</b> <b>[AFFECTS USA COMMERCIAL MORTGAGE COMPANY]</b>

### **AMENDMENT COVER SHEET**

**Amendments to the following are transmitted herewith. Check all that apply.**

- ( ) Petition (must be signed by debtor and attorney for debtor per Fed.R.Bankr.P. 9011)
- (X) Summary of Schedules
- (X) Schedule A - Real Property
- (X) Schedule B - Personal Property
- ( ) Schedule C - Property Claimed as Exempt
- (X) Schedule D, E or F, and/or Matrix, and/or List of Creditors or Equity Holders
  
- (X) Add/delete creditor(s), change amount or classification of debt - **\$26 fee required**
  
- ( ) Add/change address of already listed creditor, add name/address of attorney for already listed creditor, amend petition, attach new petition on converted case, supply missing document(s) - **no fee**

\*Must provide diskette and comply with Local Rule 1007 if add/delete creditor or add/change address of already listed creditor

- (X) Schedule G - Schedule of Executory Contracts & Expired Leases
- (X) Schedule H - Codebtors
- ( ) Schedule I - Current Income of Individual Debtor(s)
- ( ) Schedule J - Current Expenditures of Individual Debtor(s)
- ( ) Statement of Financial Affairs
- ( ) Other: List of Creditors Holding 20 Largest Unsecured Claims; List Of Creditors, Matrix, Profit & Loss Statement for October Through December 2005; Cash Flow Statement For Year Ending Dec. 2005; and U.S. Income Tax Return For An S Corporation.

GLOBAL NOTES AND DISCLAIMERS REGARDING STATEMENT OF  
FINANCIAL AFFAIRS AND SCHEDULE OF ASSETS AND LIABILITIES FOR USA  
COMMERCIAL MORTGAGE COMPANY CASE NO. BK-S-06-10725 LBR FILED  
APRIL 13, 2006

These Global Notes and Disclaimers (the “Global Notes”) Regarding the Schedule of Assets and Liabilities and the Statement of Financial Affairs (the “Schedules and Statements”) for USA Commercial Mortgage Company (the “Debtor”) are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

General Disclosures

1. The Schedules and Statements have been prepared by the Debtor’s management and are unaudited. While management of the Debtor has made every effort to ensure that the Schedules and Statements are accurate and complete based on information that was available at the time of preparation, the subsequent receipt of information may result in material changes to the financial data contained in the Schedules and Statements and inadvertent errors or omissions may exist. To the extent the Debtor discovers a material error or omission, or becomes aware of additional information that may suggest a material difference, the Debtor will amend the Schedules and Statements to reflect such changes.
2. Unless otherwise indicated, all amounts are listed as of April 13, 2006 (the “Petition Date”), the date that the Debtor commenced its chapter 11 case in the Bankruptcy Court for the District of Nevada (the “Bankruptcy Court”).
3. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor’s property interests. Accordingly, unless otherwise indicated, net book values, as of the Petition Date, rather than current market values of the Debtor’s interests in property, are reflected on the Debtor’s Schedules and Statements.
4. Any failure to designate a claim on the Debtor’s Schedules as disputed, contingent, or unliquidated does not constitute an admission by the Debtor that such amount is not disputed, contingent, or unliquidated. The Debtor reserves all of its rights with respect to the claims listed in the Schedules and Statements, including, without limitation, the right to (i) assert offsets or defenses to any claim, (ii) dispute any claim on any basis, including, without limitation, as to amount, liability or classification or (iii) designate any claim as disputed, contingent or unliquidated.
5. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtor’s books and records and do not reflect credits or allowances that may be due from such

creditors to the Debtor. The Debtor reserves all of its rights regarding any and all such credits and allowances.

6. The Debtor has sought to discover and properly classify all claims and interests in this case, and to list all claims and interests against this estate accurately and completely. However, the Debtor will review its records and other information on an on-going basis to determine whether these Schedules and Statements should be supplemented or otherwise amended. The Debtor reserves the right to file, at any time, such supplements or amendments to these Schedules and Statements as it deems appropriate. These Schedules and Statements should not be considered the final word on the Debtor's assets and liabilities as of the Petition Date, but rather the Debtor's current compilation of such information based on its investigations to date. All parties are encouraged to inform the Debtor or its counsel should they believe any part of these Schedules and Statements to be inaccurate, incomplete or in need of supplementation in any way.

#### **Notes to Schedules**

#### **Schedule B Notes**

#### **Exhibit B-9 Notes-Insurance Policies**

The Debtor maintains a variety of insurance policies on behalf of itself and/or its debtor affiliates including property, general liability, automobile, medical, workers' compensation, and other typical business-related policies. The Debtor's interest in these policies is generally limited to the amount of premiums which the Debtor has prepaid, if any, as of the Petition Date. The Debtor has made no determination of the amount of prepaid insurance premiums as of the Petition Date. All policies are expected to remain in place through their expiration. These policies are also listed on Schedule G. In addition, the Debtor reserves the right to seek refunds of any overpayments of premiums paid on its insurance policies.

#### **Exhibit B-16 Notes-Accounts Receivable**

The Debtor accounts for gross accounts receivable and allows for doubtful accounts in accordance with Generally Accepted Accounting Principles. The accounts receivable for interest and loan servicing fees are listed at the accrued amounts and no determination of the collectibility of these accounts has been determined for purposes of this Schedule.

#### **Exhibit B-18 Notes-Other Liquidated Debts**

Other Liquidated Debts include amounts owed by borrowers on loans serviced by the Debtor for interest that the Debtor paid on behalf of the borrower to the Direct Lenders, where the interest was not yet collected from the borrower.

**Exhibit B-21 Notes-Other Contingent & Unliquidated Claims**

The Debtor has included as contingent claims the Debtor may have against direct Lenders who received interest payments from the Debtor although the interest payments had not been made by the responsible borrower.

The Debtor may be entitled to tax refunds for various federal, state and local taxes. As of the time of filing of these Schedules and Statements however, it is not certain whether the Debtor will ultimately receive any tax refunds.

The Debtor may be a party to one or more lawsuits in which it has asserted claims as a plaintiff or in which it has asserted counter-claims, third party claims or cross-claims. The Debtor may also have unasserted claims against known or unknown parties. The ultimate value of such claims cannot be determined at this time.

**Exhibit B-23 Notes**

The Debtor owns (or has the right to use) various licenses in the operation of its business, including, but not limited to business licenses and various other licenses and permits. The value of these licenses and permits has not been determined.

**Schedule D Notes**

The Debtor has not verified the perfection, nature, extent, validity and priority of the liens and/or security interests described in Schedule D. Nothing contained in Schedule D shall affect the ability of the Debtor or any of the Official Committees appointed in these jointly administered cases of the Debtor and affiliates to investigate and/or challenge the perfection, nature, extent, validity and priority of any lien or security interest purportedly granted to a secured creditor listed on Schedule D, or to otherwise seek to recharacterize any such claim or any portion thereof.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. No attempt has been made to identify such agreements for purposes of including them on Schedule D, and accordingly the Debtor reserves all rights with respect thereto.

Lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D.

Although other liens may exist of which the Debtor is unaware, the Debtor believes such liens would be not be material, individually and in the aggregate.

### **Schedule E Notes**

Pursuant to various orders issued by the Bankruptcy Court, the debtors in these jointly-administered cases, including the Debtor herein, were authorized to pay various outstanding pre-petition unsecured priority claims, including certain employee wage and benefit claims. Prepetition claims that have been paid pursuant to such authority have not been listed in Schedule E. Notwithstanding the foregoing, however, certain claims listed herein may have been satisfied after the compilation of the claim data listed in Schedule E. Accordingly, certain extinguished claims may inadvertently be listed and the Debtor reserves all of its rights to amend or supplement this statement and/or to dispute such claims in any manner, including, without limitation, disputing that any such claimants retain a claim in these chapter 11 cases.

The Debtor's characterization of the claims listed in Schedule E as priority claims is preliminary in nature and the Debtor reserves the right to dispute or challenge whether such claims are entitled to priority.

### **Schedule F Notes**

The value of certain claims contained in Schedule F are based on a preliminary review of prepetition invoices and other documentation and financial information that was available at the time of the filing of these Bankruptcy Schedules. The Debtor expects to receive additional prepetition invoices and other documentation and financial information regarding certain of these listed claims in the future. Therefore, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in Schedule F.

Schedule F includes amounts owed to certain direct Lenders on loans serviced by the Debtor for which principal repayments (complete or partial) were received prior to the Petition Date by the Debtor but not remitted to the direct Lenders.

Schedule F does not include certain deferred charges or deferred liabilities. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with generally accepted accounting principles.

Certain of the claims listed in Schedule F may be entitled to administrative priority treatment pursuant to section 503(b)(9) of the Bankruptcy Code or otherwise. However, the claims listed in Schedule F arose or were incurred on various dates, and a determination of the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive. Accordingly, the Debtor has not included such dates or attempted to separately identify any claims that might be entitled to such administrative priority treatment.

### **Schedule G Notes**

The Debtor hereby reserves the right to dispute the validity, status or enforceability of any contracts, agreements, leases or documents set forth in Schedule G and to amend or supplement this statement. Notwithstanding the inclusion of a particular contract, agreement, lease or document in this Schedule G, the Debtor hereby reserves the right to assert that such contract, agreement, lease or document is not an executory contract or unexpired lease within the meaning of Section 365 of the Bankruptcy Code.

Certain of the contracts, agreements and leases listed on the Exhibits to Schedule G attached hereto may have expired or may have been modified, amended and supplemented from time to time by the conduct of the parties, various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements which may not be listed herein.

Accordingly, any and all contracts listed on Schedule G are the same as may be or have been modified, amended and/or supplemented from time to time.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or financing arrangements. The Debtor reserves all rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim.

Certain address information for various contracts was not readily available at the time of the filing of these schedules. However, all parties listed on Schedule G will be notified of the claims bar date when set and will be provided with a proof of claim form.

While every effort has been made to make Schedule G accurate and complete, errors or omissions may have occurred. The Debtor does not make any representation or warranty as to, or the validity or enforceability of any contracts, agreements, leases or documents listed herein. The Debtor reserves the rights to amend or supplement Schedule G as necessary.

Schedule G does not include short-term purchase orders used in the normal course of operations due to their large number and transitory nature.

#### **Notes to the Statement of Financial Affairs**

#### **Question 3b**

The Debtor has control over two bank accounts used in its loan servicing operations, the Collections Account and the Lenders Account. Payments made from the Collections Account have been listed on the attachment marked "Collections Account." A final determination has not been made on an individual basis as to whether these recipients constitute "creditors" of the Debtor, or

whether the funds used to pay such individuals were property of the estate. For individuals who have been identified as creditors of the Debtor, please refer to Schedule F.

Disbursements made from the Lenders Account have not been listed. Funds deposited into the Lenders Account were disbursed to fund loans or assignments of fractional interests in loans. Disbursements made from this account were of funds not belonging to the Debtor and thus are not listed as payments made by the Debtor to creditors of the Debtor.

#### **Question 3c**

The Officers and Directors of the Debtor maintained a complex network of real estate investment partnerships and LLC's. The Debtor has attempted to list all payments made to entities known to be affiliates of the Debtor, including Investment Partners LLC, a company under the same ownership as the Debtor, and its affiliates, and the Officers and Directors and their relatives. The Debtor reserves the right to amend this Statement of Financial Affairs if and when additional information or additional affiliates are identified.

#### **Question 4a**

The Debtor reserves all of its rights and defenses with respect to the listed suits and administrative proceedings. The listing of these suits and proceedings shall not constitute an admission by the Debtor of any liability or that the actions or proceedings were correctly filed against the Debtor or any affiliates of the Debtor, and the Debtor reserves its right to assert that neither the Debtor nor any affiliate of the Debtor is an appropriate party to such actions or proceedings.

#### **Question 8**

The Debtor has excluded de minimus and ordinary course losses that are below the company's insurance deductibles and are not recorded by the company with any degree of particularity.

#### **Question 9**

Payments related to the bankruptcy made on behalf of or benefiting the affiliated Debtors are listed in the Question 9 Attachment relating to the Debtor which disbursed the funds. The payments were intended to benefit all of the affiliated Debtors.

#### **Question 10a**

While the Debtor's management has endeavored to list all property transferred outside of the ordinary course of business within the two years immediately preceding the Petition Date, the Debtor may have made transfers of assets that are not listed herein, and the Debtor reserves all rights to amend the list as may be necessary or appropriate.

**Question 13**

Aside from possible de minimus setoffs of which the Debtor is not aware, the Debtor does not incur setoffs in the ordinary course of business, and accordingly does not believe that it has incurred any material setoffs in the 90 days preceding the commencement of these cases.

**Question 19d**

The financial affairs and businesses of the Debtor and the Debtor's affiliates are far reaching and complex. The Debtor and its affiliates also have numerous relationships with various vendors, lenders, other creditors and other interested parties. As such, the Debtor has or may have provided financial information to various financial institutions, customers, suppliers, equity holders, potential Lenders, governmental authorities, rating agencies and other interested parties. The Debtor kept no record of parties furnished with financial statements.

**Question 23**

Compensation and withdrawals by the Officers and Directors have been listed in response to Question 3c.

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

In re USA Commercial Mortgage Company,

Debtor

Case No. 06-10725-LBR

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	285	\$80,765,847.31 PLUS UNKNOWN		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	3		\$0.00	
E - Creditors Holding Unsecured Priority Claims	Yes	5		\$179,742.13	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	26		\$13,929,089.00	
F1 - Unremitted Principal	Yes	87		\$28,060,995.56	
G - Executory Contracts and Unexpired Leases	Yes	17			
H - Codebtors	Yes	7			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets In ALL Schedules		431			
			\$80,765,847.31 PLUS UNKNOWN		
			Total Liabilities	\$42,169,826.69	

In re **USA Commercial Mortgage Company**  
 Debtor

Case No. **06-10725-LBR**  
 (If known)

### SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an 'H', 'W', 'J', or 'C' in the column labeled 'Husband, Wife, Joint or Community.' If the debtor holds no interest in real property, write 'None' under 'Description and Location of Property.'

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G- Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write 'None' in the column labeled 'Amount of Secured Claim.'

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	AMOUNT OF SECURED CLAIM
None		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	

Sheet no. 1 of 1 sheets attached to Schedule of Real Property

Total  
 (Use only on the last page of the completed Schedule A)   
 (Report total also on Summary of Schedules)

In re **USA Commercial Mortgage Company**  
Debtor

Case No. **06-10725-LBR**  
(If known)

### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property". If providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

TYPE OF PROPERTY	NONE -----  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY ----- CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
01 CASH ON HAND.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-1		\$543.00
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-2		\$320,158.00
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-3		\$9,521.00
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	<input checked="" type="checkbox"/>		

In re **USA Commercial Mortgage Company**  
DebtorCase No. **06-10725-LBR**  
(If known)**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE ----- DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY ----- CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	<input checked="" type="checkbox"/>		
06 WEARING APPAREL.	<input checked="" type="checkbox"/>		
07 FURS AND JEWELRY.	<input checked="" type="checkbox"/>		
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	<input checked="" type="checkbox"/>		
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-9		UNKNOWN
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	<input checked="" type="checkbox"/>		
11 INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C); RULE 1007(B)).	<input checked="" type="checkbox"/>		

In re **USA Commercial Mortgage Company**  
DebtorCase No. **06-10725-LBR**  
(If known)**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE ----- DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY ----- CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
12 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	<input checked="" type="checkbox"/>		
13 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	<input checked="" type="checkbox"/>		
14 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	<input checked="" type="checkbox"/>		
15 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON- NEGOTIABLE INSTRUMENTS.	<input checked="" type="checkbox"/>		
16 ACCOUNTS RECEIVABLE.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-16		\$73,690,916.29
17 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>		
18 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-18.		\$6,293,451.02

In re **USA Commercial Mortgage Company**  
DebtorCase No. **06-10725-LBR**  
(If known)**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE ----- DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY ----- CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
19 EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	<input checked="" type="checkbox"/>		
20 CONTINGENT AND NON- CONTINGENT INTERESTS IN ESTATE OF A DECEASED, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	<input checked="" type="checkbox"/>		
21 OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	<input type="checkbox"/>	SEE ATTACHED EXHIBIT B-21.	UNKNOWN
22 PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	<input checked="" type="checkbox"/>		
23 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	<input type="checkbox"/>	SEE ATTACHED EXHIBIT B-23.	UNKNOWN

In re **USA Commercial Mortgage Company**  
DebtorCase No. **06-10725-LBR**  
(If known)**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE ----- DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY ----- CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
24 CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	<input checked="" type="checkbox"/>		
25 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	<input checked="" type="checkbox"/>		
26 BOATS, MOTORS, AND ACCESSORIES.	<input checked="" type="checkbox"/>		
27 AIRCRAFT AND ACCESSORIES.	<input checked="" type="checkbox"/>		
28 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	<input type="checkbox"/>	SEE ATTACHED EXHIBIT B-28.	\$451,258.00
29 MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	<input checked="" type="checkbox"/>		
30 INVENTORY.	<input checked="" type="checkbox"/>		
31 ANIMALS.	<input checked="" type="checkbox"/>		

In re **USA Commercial Mortgage Company**  
DebtorCase No. **06-10725-LBR**  
(If known)**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE ----- DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY ----- CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
32 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>		
33 FARMING EQUIPMENT AND IMPLEMENTS.	<input checked="" type="checkbox"/>		
34 FARM SUPPLIES, CHEMICALS, AND FEED.	<input checked="" type="checkbox"/>		
35 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	<input checked="" type="checkbox"/>		

Sheet no. 6 of 6 sheets attached to Schedule of  
Personal Property

(Use only on the last page of the completed Schedule B)

\$80,765,847.31  
PLUS UNKNOWN

(Report total also on Summary of Schedules)

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-1**  
**Cash on Hand**

Description and Location of Property	Current Market Value of Debtor's Interest in Property
Petty Cash	\$543.00
Total Cash on Hand	\$543.00

In re USA Commercial Mortgage Company,  
DebtorCase No. 06-10725-LBR  
(If known)**SCHEDULE B - PERSONAL PROPERTY****EXHIBIT B-2****Checking, Savings, or Other Financial Accounts**

Institution	Description and Location of Property	Type of Account	Current Market Value of Debtor's Interest in Property
Wells Fargo 770 E. Warm Springs Road, Suite 160 Las Vegas, NV 89119	083-4610149	Choice IV Commercial Checking	\$272,096.29
Wells Fargo 770 E. Warm Springs Road, Suite 160 Las Vegas, NV 89119	5627688186	Basic Business Checking	\$48,061.71
Wells Fargo 770 E. Warm Springs Road, Suite 160 Las Vegas, NV 89119	5627688020	Basic Business Checking	\$0.00
LaSalle Bank 135 South LaSalle Street Chicago, IL 60603	5800349150	Basic Business Checking	Unknown
BankOne JP Morgan Chase Bank P.O. Box 260180 Baton Rouge, LA 70826	634912067	Checking Trust for HMA	Unknown
CitiBank PO Box 26892 San Francisco, CA 94126	500078217	CitiBusiness	Unknown
<b>Total Checking, Savings, or Other Financial Accounts</b>			<b><u>\$320,158.00</u></b>

In re USA Commercial Mortgage Company,  
DebtorCase No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-3**  
**Security Deposits**

<b>Description and Location of Property</b>	<b>Purpose of Deposit</b>	<b>Current Market Value of Debtor's Interest in Property</b>
<b>Party Holding Deposit</b>		
Fiore Properties 18124 Wedge Parkway #449 Reno, NV 89511	Security Deposit for Tahoe office Lease expires 6/30/07	\$2,275.00
Ted Glasrud Associates, Inc. 759 S. Federal Hwy., Suite 217 Stuart, FL 34994	Security Deposit for Florida office Lease dated 4/1/03 - 3/31/06	\$4,005.00
Amex Business Finance 500 7th Avenue, 11th Floor New York, NY 10018	Security Deposit for office furniture Lease expires 12/16/07	\$2,245.00
Amex Business Finance 500 7th Avenue, 11th Floor New York, NY 10018	Security Deposit for Florida phone equipment Lease expires 4/28/08	\$996.00
<b>Total Security Deposits</b>		<b>\$9,521.00</b>

In re USA Commercial Mortgage Company,  
DebtorCase No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-9**  
**Interests in Insurance Policies**

<u>Insurance Company</u>	<u>Description and Location of Property</u>	<u>Type of Policy</u>	<u>Current Market Value of Debtor's Interest in Property</u>
Hartford Insurance	53 WEC NT5238	<u>Workers Compensation and Employers Liability</u> Each Accident Each Employee Policy Limit	Unknown
Lloyds of London Underwriters	FF030480e002	<u>Brokers Professional Liability</u> General Aggregate Each Claim Deductible	Unknown
Zurich American Insurance Company	PAS 40894108	<u>General Liability</u> General Aggregate Products/Completed Ops Aggregate Each Occurrence Personal & Advertising Injury Medical Expense - Each Person Damage to Rented Premises Deductible  <u>Excess Liability</u> Each Occurance	Unknown
		<u>Business Auto</u> Limit of Liability Hired Auto Physical Damage	Unknown
		<u>Crime</u> Each loss	Unknown
		<u>Key Man Policies</u>	
Lincoln Benefit	01T1204412	Tom Hantges	Unknown
Lincoln Benefit	01T1048572	Tom Hantges	Unknown
West Coast Life	Z01221131	Tom Hantges	Unknown
First Colony	5883799	Paul Hamilton	Unknown
First Colony	5883797	Joseph Milanowski	Unknown
Principal Financial Group	P31757	<u>Long Term Disability</u>	Unknown
		<u>Life Insurance</u> Term Life Insurance	Unknown
Houston Casualty Company	H70516883	<u>Professional Errors and Omissions Insurance</u>	Unknown

Total Interests in Insurance Policies

Unknown

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-16**  
**Accounts Receivable - Notes Receivable**

Description and Location of Property	Current Market Value of Debtor's Interest in Property
<b>Short-Term Investments</b>	
Invest - Amesbury/Hatters Point	\$46,207.00
Invest - Bar USA	\$10,000.00
Invest - Bundy Canyon \$5,250,000	\$30,000.00
Invest - Castaic Partners III, LLC	\$50,000.00
Invest - Copper Sage II	\$65,000.00
Invest - Colt Second Trust Deed	\$1,000,000.00
Invest - Cornman Toltec	\$5,000.00
Invest - Fiesta Murrieta	\$95,039.00
Invest - Fiesta Oak Valley	\$9,500.00
Invest - Glendale Towers	\$86,000.00
Invest - Goss Road	\$2,500.00
Invest - HFA Clear Lake	\$8,000.00
Invest - Interstate Commerce Center	\$30,660.00
Invest - La Hacienda Estate, LLC	\$50,000.00
Invest - Lake Helen Partners / Old City	\$29,723.00
Invest - Marlton Square	\$267,500.00
Invest - Marquis Hotel	\$96,000.00
Invest - Mountain House	\$28,000.00
Invest - Preserve at Galleria, LLC	\$4,960.00
Invest - Saddleback	\$375,000.00
Invest - Slade Development	\$50,000.00
Invest - Southern Ca. Land Dev	\$35,000.00
Invest - The Gardens, LLC	\$77,146.00
Invest - Urban Housing Alliance, LLC	\$33,000.00
<b>Total Short-Term Investments</b>	<b>\$2,484,235.00</b>
<b>Accounts Receivable</b>	
Accounts Receivable Trade	
AR - Tanamera Commercial Dev	\$23,594.00
AR - La Hacienda Estates	\$48,750.00
AR - I-40 Gateway	\$45,300.00
AR - Copper Sage II	\$56,500.00
AR - The Garden II	\$40,000.00
AR - Interest	\$107,073.50
AR - Employees	\$5,000.00
AR - Service Fees	\$5,782,806.29
AR - Fees Colt Gateway	\$1,700,000.00
AR - HFA Monaco	\$500,000.00
AR - HMA Sales (Royal Hotel)	\$3,466.00
AR - Investors III-B&J Investment	\$380,382.00
AR - Investment Partners	\$58,399,419.00
AR - Marlton Square	\$740,000.00

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-16**  
**Accounts Receivable - Notes Receivable**

Description and Location of Property	Current Market Value of Debtor's Interest in Property
AR - Twelve Horses	\$4,026.00
AR - Vegas Hot Spots	\$255,033.00
AR - Shareholders	
Paul Hamilton	\$36,383.00
Tom Hantges	\$133,557.00
Joseph Milanowski	\$7,097.50
AR - USA Capital Realty Advisors	\$40,277.00
<b>Total Accounts Receivables</b>	<b>\$68,308,664.29</b>
<b>Notes Receivables</b>	
NR - James Lee	\$164,962.00
NR - DDR Legal	\$468,501.00
NR - Invest in Red Hills Canyon Creek	\$762,549.00
NR - MPDD Ranch	\$632,677.00
NR - Redwood Properties, LLC	\$269,641.00
NR - HBM	\$599,687.00
<b>Total Notes Receivables</b>	<b>\$2,898,017.00</b>
<b>TOTAL</b>	<b>\$73,690,916.29</b>

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**

**EXHIBIT B-18**

**Other Liquidated Debts Owing Debtor Include Tax Refunds**

<b>Description and Location of Property</b>	<b>Current Market Value of Debtor's Interest in Property</b>
3685 San Fernando Road, LP 505 North Brand Boulevard Suite 810 Glendale, CA 91203	\$183,750.00
Ashby Financial Company, Inc. & R&D Land Investors, LLC 470 E. Harrison St. Corona, Ca 92879	\$52,000.00
Baura, LLC 7541 Eads Avenue Suite F La Jolla, CA 92037	\$382,500.00
Brookmere, LLC & Lord & Essex Matteson, LLC 1135 Mitchell Road Aurora, IL 60504	\$493,275.83
Arapahoe Land Investments, LP 4 Inverness Court East Suite 250 Englewood, CO 80112	\$36,250.00
Cloudbreak Las Vegas, LLC Cloudbreak Development, LLC 733 South Hindry Avenue Inglewood, Ca 90301	\$66,500.00
Colt Gateway, LLC One Odell Plaza Yonkers, NY 10710	\$40,000.00
Copper Sage Commerce Center, LLC 4484 South Pecos Road Las Vegas, NV 89121	\$36,505.45
Cottonwood Hills, LLC 8846 East Diamond Rim Drive Scottsdale, AZ 85255	\$50,000.00
Fiesta Development, Inc. Murrieta 470 E. Harrison Street Corona, CA 92879	\$195,000.00
Franklin/Stratford Investments, LLC 8585 E. Hartford Avenue Suite 500 Scottsdale, AZ 85255	\$186,000.00
LCG Gilroy, LLC 1850 Sidewinder Drive Second Floor Park City, UT 84060	\$123,750.00
Glendale Tower Partners, L.P. c/o Parker and Sommers 505 North Brand Blvd. Suite 810 Glendale, CA 91203	\$130,000.00
Savannah Homes, LLC 9227 Haven Avenue Suite 280 Rancho Cucamonga, CA 91730	\$30,000.00
Grammercy Court, Ltd. 1300 Post Oak Blvd Suite 1875 Houston, TX 77056	\$514,658.31
Harbor Georgetown, LLC 1900 S. Telegraph Road Suite 200 Bloomfield Hills, MI 48302	\$88,000.00
Los Valles Land & Golf, LLC 233 Wilshire Boulevard Suite 800 Santa Monica, CA 89121	\$372,294.00
Southern California Land Development, LLC 28475 Old Town Front Street Ste D Temecula, CA 92590	\$127,500.00
HFAH Clear Lake, LLC One Odell Plaza Yonkers, NY 10710	\$160,500.00
HFAH-Monaco, LLC One Odell Plaza Yonkers, NY 10701	\$180,000.00
One Point Street, Inc. One Odell Plaza Yonkers, NY 10701	\$240,000.00

In re USA Commercial Mortgage Company,  
 Debtor

Case No. 06-10725-LBR  
 (If known)

**SCHEDULE B - PERSONAL PROPERTY**

**EXHIBIT B-18**

**Other Liquidated Debts Owing Debtor Include Tax Refunds**

Description and Location of Property	Current Market Value of Debtor's Interest in Property
West Hills Park Joint Venture 9800 Richmond Avenue Suite 520 Houston, TX 77042	\$261,875.00
I-40 Gateway West, LLC P.O. Box 28216 8585 E. Hartford Dr., Ste 500 Scottsdale, AZ 85255	\$135,900.00
ISCC Phase II, LLC 8585 E. Hartford Drive Suite 500 Scottsdale, AZ 85255	\$90,591.18
Interstate Commerce Center, LLC 19925 North 84th Way Scottsdale, AZ 85255	\$61,309.70
Old City, LC & Lake Helen Partners, LLC 4800 N. Federal Highway Suite A205 Boca Raton, FL 33431	\$104,644.43
John E. King and Carole D. King 285 Bridge Street John E. King c/o King Ventures San Luis Obispo, CA 93401	\$255,000.00
Midvale Marketplace, LLC 1805 East River Road Tucson, AZ 85718	\$101,875.00
Opaque Land Development, LLC 2865 South Jones Boulevard Las Vegas, NV 89146	\$182,549.69
619 Main, LP 1300 Post Oak Blvd Suite 1875 Houston, TX 77057	\$512,000.00
SVRB Investments, LLC P.O. Box 28216 Scottsdale, AZ 85255	\$42,722.43
SVRB Investments, LLC P.O. Box 28216 Scottsdale, AZ 85255	\$69,750.00
Castaic Partners, LLC Tapia Ranch 7541 Eads Avenue Suite F La Jolla, CA 92037	\$180,000.00
The Gardens, LLC (Timeshare) Parliament Partners 410 North Orange Blossom Trail Orlando, FL 32801	\$145,000.00
Urban Housing Alliance, LLC 505 North Brand Boulevard Suite 810 Glendale, CA 91203	\$203,750.00
Wasco Investments, LLC 7541 Eads Avenue Suite F La Jolla, CA 92037	\$258,000.00
<b>Total Other Liquidated Debts</b> <b>\$6,293,451.02</b>	

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>			<b>Current Market Value of Debtor's Interest in Property</b>	
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
1823 Corporation, a California corporation	128 Mission Terrace Sonoma, CA 95476	6425 Gess, LTD	Unknown	Y
A A Salazar Multi Services Inc., Annabelle P. Arcilla President	2961 East Serene Ave Henderson, NV 89074	Gateway Stone	Unknown	Y
A. Andrew Schwarzman, an unmarried man & Maria T. Cotch, an unmarried woman, as joint tenants with right of survivorship	22395 Rancho Deep Cliff Drive Cupertino, CA 95014	Brookmere/Matteson \$27,050,000	Unknown	Y
A. Stephen Phillips & Frances E. Phillips Trustees of the Phillips Family Trust dated 10/24/89	2275 Schooner Circle Reno, NV 89509	Wasco Investments	Unknown	Y
A. William Ceglia, a married man dealing with his sole & separate property	3720 Poco Lena Court Washoe Valley, NV 89704	HFA- Clear Lake	Unknown	Y
A. William Ceglia, a married man dealing with his sole & separate property	3720 Poco Lena Court Washoe Valley, NV 89704	Bay Pompano Beach	Unknown	Y
A-1 Properties, LLC	640 N. Racetrack Road Henderson, NV 89015	Huntsville	Unknown	Y
A-1 Properties, LLC	640 N. Racetrack Road Henderson, NV 89015	Tapia Ranch	Unknown	Y
A-1 Properties, LLC	640 N. Racetrack Road Henderson, NV 89015	Midvale Marketplace, LLC	Unknown	Y
Aaron Hawley, a married man dealing with his sole & separate property	4075 Losee Road North Las Vegas, NV 89030	Bay Pompano Beach	Unknown	Y
Aaron I. Osherow, Trustee of the Osherow Trust dated 9/11/89	200 S Brentwood Blvd. #9D St. Louis, MO 63105	Bay Pompano Beach	Unknown	Y
Aaron I. Osherow, Trustee of the Osherow Trust dated 9/11/89	200 S Brentwood Blvd. #9D St. Louis, MO 63105	Castaic Partners II, LLC	Unknown	Y
Aaron I. Osherow, Trustee of the Osherow Trust dated 9/11/89	200 S Brentwood Blvd. #9D St. Louis, MO 63105	Eagle Meadows Development	Unknown	Y
Aaron I. Osherow, Trustee of the Osherow Trust dated 9/11/89	200 S Brentwood Blvd. #9D St. Louis, MO 63105	Marlton Square	Unknown	Y
Aaron I. Osherow, Trustee of the Osherow Trust dated 9/11/89	200 S Brentwood Blvd. #9D St. Louis, MO 63105	6425 Gess, LTD	Unknown	Y
Aaron Nordwind and Paula Nordwind Trustees of The Paula Nordwind 2001 Revocable Trust U/A dated 12/13/01	1840 Veteran Ave 302 Los Angeles, CA 90025	Ashby Financial \$7,200,000	Unknown	Y
Aaron Nordwind and Paula Nordwind Trustees of The Paula Nordwind 2001 Revocable Trust U/A dated 12/13/01	1840 Veteran Ave 302 Los Angeles, CA 90025	Margarita Annex	Unknown	Y
Aaron S. Ramsey and Lara Ramsey, husband and wife, as joint tenants with right of survivorship	7713 N. 41st St. Niwot, CO 80503	Bay Pompano Beach	Unknown	Y
Abdo Kent Holdings, LLC, a Delaware Limited Liability Company	Alte Landstrasse 39A CH-8700 Kusnacht Zurich,	Gramercy Court Condos	Unknown	Y
A'Chun Lin Tsai, an unmarried woman	9588 Vervain Street San Diego, CA 92129	Gateway Stone	Unknown	Y
ACS Nevada, Inc., a Nevada corporation	7990 Castle Pines Las Vegas, NV 89113	BarUSA/\$15,300,000	Unknown	Y
ACS Properties, Inc., a Florida corporation	4417 48th Ave South St. Petersburg, FL 33711	Placer Vineyards	Unknown	Y
Adelaide L. Moschogianis & Christine Moschogianis Trustees of the Al Moschogianis Revocable Trust dated 11/30/04	2916 Gillis Way Carson City, NV 89701	6425 Gess, LTD	Unknown	Y
Adelaide L. Moschogianis & Christine Moschogianis Trustees of the Al Moschogianis Revocable Trust dated 11/30/04	2916 Gillis Way Carson City, NV 89701	6425 Gess, LTD	Unknown	Y
Adelaide L. Moschogianis & Christine Moschogianis Trustees of the Al Moschogianis Revocable Trust dated 11/30/04	2916 Gillis Way Carson City, NV 89701	Fiesta Oak Valley	Unknown	Y
Adelaide L. Moschogianis & Christine Moschogianis Trustees of the Al Moschogianis Revocable Trust dated 11/30/04	2916 Gillis Way Carson City, NV 89701	Fiesta Oak Valley	Unknown	Y
Adelaide L. Moschogianis & Christine Moschogianis Trustees of the Al Moschogianis Revocable Trust dated 11/30/04	2916 Gillis Way Carson City, NV 89701	Placer Vineyards	Unknown	Y
Adelaide L. Moschogianis & Christine Moschogianis Trustees of the Al Moschogianis Revocable Trust dated 11/30/04	2916 Gillis Way Carson City, NV 89701	Placer Vineyards	Unknown	Y
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	1330 Burro Ct Gardnerville , NV 89410	Bay Pompano Beach	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>			<b>Current Market Value of Debtor's Interest in Property</b>	
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	1330 Burro Ct Gardnerville , NV 89410	Placer Vineyards	Unknown	Y
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	1330 Burro Ct Gardnerville , NV 89410	Gateway Stone	Unknown	Y
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	1330 Burro Ct Gardnerville , NV 89410	Clear Creek Plantation	Unknown	Y
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	1330 Burro Ct Gardnerville , NV 89410	Harbor Georgetown	Unknown	Y
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Gramercy Court Condos	Unknown	Y
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Placer Vineyards	Unknown	Y
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	HFA- Riviera 2nd	Unknown	Y
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Bay Pompano Beach	Unknown	Y
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Anchor B, LLC	Unknown	Y
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	HFA- Clear Lake	Unknown	Y
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Cabernet	Unknown	Y
Adrian P. Walton & Amy J. Walton, husband & wife, as joint tenants with right of survivorship	31 Cottonwood Drive Carlinville, IL 62626	HFA- North Yonkers	Unknown	Y
Adrian P. Walton & Amy J. Walton, husband & wife, as joint tenants with right of survivorship	31 Cottonwood Drive Carlinville, IL 62626	HFA- North Yonkers	Unknown	Y
Agueda R. Robbie AKA Eda Robbie Trustee of the Eda Robbie Survivor Trust dated 5/22/03	110 Londonderry Ct Reno, NV 89511	Gateway Stone	Unknown	Y
AIG Limited, a Nevada Limited Partnership	9904 Villa Granito Ln Granite Bay, CA 95746	6425 Gess, LTD	Unknown	Y
AIG Limited, a Nevada Limited Partnership	9904 Villa Granito Ln Granite Bay, CA 95746	6425 Gess, LTD	Unknown	Y
AIG Limited, a Nevada Limited Partnership	9904 Villa Granito Ln Granite Bay, CA 95746	Bay Pompano Beach	Unknown	Y
AIG Limited, a Nevada Limited Partnership	9904 Villa Granito Ln Granite Bay, CA 95746	Bay Pompano Beach	Unknown	Y
AIG Limited, a Nevada Limited Partnership	9904 Villa Granito Ln Granite Bay, CA 95746	Fiesta Oak Valley	Unknown	Y
AIG Limited, a Nevada Limited Partnership	9904 Villa Granito Ln Granite Bay, CA 95746	Fiesta Oak Valley	Unknown	Y
Aimee E. Kearns Trustee of the Murray Trust	5886 Bonita Vista St Las Vegas, NV 89149	Gramercy Court Condos	Unknown	Y
Aimee E. Kearns Trustee of the Murray Trust	5886 N. Bonita Vista St. Las Vegas, NV 89149	Gramercy Court Condos	Unknown	Y
Aimee E. Kearns Trustee of the Murray Trust	5886 N. Bonita Vista St. Las Vegas, NV 89149	Gramercy Court Condos	Unknown	Y
Aimee E. Kearns, Trustee of the KM Trust	5886 Bonita Vista St. Las Vegas, NV 89149	Bay Pompano Beach	Unknown	Y
Aimee E. Kearns, Trustee of the KM Trust	5886 Bonita Vista St. Las Vegas, NV 89149	Bay Pompano Beach	Unknown	Y
Aimee E. Kearns, Trustee of the KM Trust	5886 Bonita Vista St. Las Vegas, NV 89149	Bay Pompano Beach	Unknown	Y
Aimee E. Kearns, Trustee of the KM Trust	5886 Bonita Vista St. Las Vegas, NV 89149	Castaic Partners II, LLC	Unknown	Y
Aimee E. Kearns, Trustee of the KM Trust	5886 Bonita Vista St. Las Vegas, NV 89149	Castaic Partners II, LLC	Unknown	Y
Aimee E. Kearns, Trustee of the KM Trust	5886 Bonita Vista St. Las Vegas, NV 89149	Castaic Partners II, LLC	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Aimee E. Kearns, Trustee of the KM Trust	5886 Bonita Vista St Las Vegas, NV 89149	Gramercy Court Condos	Unknown	Y
Aimee E. Kearns, Trustee of the KM Trust	5886 N. Bonita Vista St. Las Vegas, NV 89149	Gramercy Court Condos	Unknown	Y
Aimee E. Kearns, Trustee of the KM Trust	5886 N. Bonita Vista St. Las Vegas, NV 89149	Gramercy Court Condos	Unknown	Y
Akita Bright-Holloway, an unmarried woman	1300 Princeton NE Albuquerque, NM 87106	Amesbury/Hatters Point	Unknown	Y
Alain Michael & Dawn Levy Michael Trustees of the Michael Family Trust dated 12/4/03	2984 Eagles Claw Ave Thousand Oaks, CA 91362	Eagle Meadows Development	Unknown	Y
Alain Michael & Dawn Levy Michael Trustees of the Michael Family Trust dated 12/4/03	2984 Eagles Claw Ave Thousand Oaks, CA 91362	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Alain Michael & Dawn Levy Michael Trustees of the Michael Family Trust dated 12/4/03	2984 Eagles Claw Ave Thousand Oaks, CA 91362	Tapia Ranch	Unknown	Y
Alan B. Bennett, A Married Man Dealing With His Sole & Separate Property	14225 S Whisperwood Dr Reno, NV 89511	Fiesta USA/Stoneridge	Unknown	Y
Alan B. Bennett, A Married Man Dealing With His Sole & Separate Property	14225 S Whisperwood Dr Reno, NV 89511	Fiesta USA/Stoneridge	Unknown	Y
Alan B. Friedman, a single man	P O Box 1713 Bodega Bay, CA 94923	Huntsville	Unknown	Y
Alan B. Friedman, a single man	P O Box 1713 Bodega Bay, CA 94923	Fiesta Oak Valley	Unknown	Y
Alan B. Friedman, a single man	P O Box 1713 Bodega Bay, CA 94923	Ashby Financial \$7,200,000	Unknown	Y
Alan B. Friedman, a single man	P O Box 1713 Bodega Bay, CA 94923	Bay Pompano Beach	Unknown	Y
Alan B. Newman & Judith Wolfe-Newman Trustees of the Alan Newman & Judith Wolfe-Newman Family Trust dated 7/19/04	3314 Purdue Avenue Los Angeles, CA 90066	HFA- North Yonkers	Unknown	Y
Alan Chaulk & Mary Chaulk, husband & wife, as joint tenants with right of survivorship	2315 Via Cadiz Albuquerque, NM 87104	Amesbury/Hatters Point	Unknown	Y
Alan G. Dondero & Patty J. Dondero Trustees of the Alan G. & Patty J. Dondero 1992 Revocable Trust	2301 Alcova Ridge Dr. Las Vegas, NV 89135	Wasco Investments	Unknown	Y
Alan G. Dondero & Patty J. Dondero Trustees of the Alan G. & Patty J. Dondero 1992 Revocable Trust	2301 Alcova Ridge Dr. Las Vegas, NV 89135	Margarita Annex	Unknown	Y
Alan L. Pepper & Tobi Pepper, husband and wife as community property	5429 Oak Park Ave Encino, CA 91316	Castaic Partners II, LLC	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	HFA- Clear Lake	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Placer Vineyards	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Gramercy Court Condos	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Lerin Hills	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Fiesta Oak Valley	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Bay Pompano Beach	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Amesbury/Hatters Point	Unknown	Y
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Golden State Investments II	Unknown	Y
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Harbor Georgetown	Unknown	Y
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	HFA- Clear Lake	Unknown	Y
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Margarita Annex	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property			Current Market Value of Debtor's Interest in Property	
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Eagle Meadows Development	Unknown	Y
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Bay Pompano Beach	Unknown	Y
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	6425 Gess, LTD	Unknown	Y
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Gateway Stone	Unknown	Y
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Placer Vineyards	Unknown	Y
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Brookmere/Matteson	\$27,050,000	Unknown
Alan S. Duncan & Carolyn A. Duncan Trustees of the Alan S. & Carolyn A. Duncan Declaration of Trust dtd 09-03-98	2316 Grandview Ave Manhattan Beach, CA 90266	Marlton Square	Unknown	Y
Alan Simon & Carol Simon Trustees of the Simon Family Trust 2000	1800 Waldman Ave Las Vegas, NV 89102	Gramercy Court Condos	Unknown	Y
Albert Daniel Andrade, a married man dealing with his sole and separate property	P. O. Box 2122 Oakdale, CA 95361	Marlton Square	Unknown	Y
Albert G. Johnson Jr. & Norma J. Johnson Trustees of the Johnson Family Trust dated 2/17/98	20802 N Grayhawk Dr Unit 1035 Scottsdale, AZ 85255	HFA- Clear Lake	Unknown	Y
Albert G. Johnson Jr. & Norma J. Johnson Trustees of the Johnson Family Trust dated 2/17/98	20802 N Grayhawk Dr Unit 1035 Scottsdale, AZ 85255	Brookmere/Matteson	\$27,050,000	Unknown
Albert J. Mineconzo Trustee of the Albert J. Mineconzo Living Trust dated 11/4/97	2184 Eagle Watch Drive Henderson, NV 89012	Amesbury/Hatters Point	Unknown	Y
Albert J. Mineconzo Trustee of the Albert J. Mineconzo Living Trust dated 11/4/97	2184 Eagle Watch Drive Henderson, NV 89012	Eagle Meadows Development	Unknown	Y
Albert J. Mineconzo Trustee of the Albert J. Mineconzo Living Trust dated 11/4/97	2184 Eagle Watch Drive Henderson, NV 89012	Fiesta Oak Valley	Unknown	Y
Albert J. Mineconzo Trustee of the Albert J. Mineconzo Living Trust dated 11/4/97	2184 Eagle Watch Drive Henderson, NV 89012	Brookmere/Matteson	\$27,050,000	Unknown
Albert J. Salas	2456 Desert Butte Dr Las Vegas, NV 89134	BarUSA/\$15,300,000	Unknown	Y
Albert Montero Trustee of the Albert Montero Family Trust U/A dated 11/3/94	P O Box 325 Genoa, NV 89411	6425 Gess, LTD	Unknown	Y
Albert Montero Trustee of the Albert Montero Family Trust U/A dated 11/3/94	P O Box 325 Genoa, NV 89411	Gramercy Court Condos	Unknown	Y
Albert Montero Trustee of the Albert Montero Family Trust U/A dated 11/3/94	P O Box 325 Genoa, NV 89411	Placer Vineyards	Unknown	Y
Albert Thompson and Derwen Thompson, Trustees of the Thompson Family Trust, dtd 8/20/04	2505 Anthem Village Dr Suite E Box 595 Henderson, NV 89052	Gramercy Court Condos	Unknown	Y
Albert Winemiller & Debra Winemiller, husband & wife, as joint tenants with right of survivorship	P O Box 66157 Houston, TX 77266	HFA- Windham	Unknown	Y
Albert Winemiller & Debra Winemiller, husband & wife, as joint tenants with right of survivorship	P O Box 66157 Houston, TX 77266	HFA- Windham	Unknown	Y
Albert Winemiller & Debra Winemiller, husband & wife, as joint tenants with right of survivorship	P O Box 66157 Houston, TX 77266	HFA- Windham	Unknown	Y
Albert Winemiller & Debra Winemiller, husband & wife, as joint tenants with right of survivorship	P O Box 66157 Houston, TX 77066	HFA- Windham	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Placer Vineyards	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Placer Vineyards	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Placer Vineyards	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77066	Placer Vineyards	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Gramercy Court Condos	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>			<b>Current Market Value of Debtor's Interest in Property</b>	
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Gramercy Court Condos	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Gramercy Court Condos	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77066	Gramercy Court Condos	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Cabernet	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Cabernet	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Cabernet	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77066	Cabernet	Unknown	Y
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Cabernet	Unknown	Y
Albert Winemiller, Trustee of The Albert Winemiller Trust	P O Box 66157 Houston, TX 77266	BarUSA/\$15,300,000	Unknown	Y
Albert Winemiller, Trustee of The Albert Winemiller Trust	P O Box 66157 Houston, TX 77266	BarUSA/\$15,300,000	Unknown	Y
Albert Winemiller, Trustee of The Albert Winemiller Trust	P O Box 66157 Houston, TX 77266	BarUSA/\$15,300,000	Unknown	Y
Albert Winemiller, Trustee of The Albert Winemiller Trust	P O Box 66157 Houston, TX 77066	BarUSA/\$15,300,000	Unknown	Y
Alberta J. Jett, a widow	2891 Priscilla Ave Akron, OH 44312	Marlton Square 2nd	Unknown	Y
Aldon G. Cook and Deedra Cook, husband and wife, as joint tenants with the right of survivorship	1435 E Venice Ave #261 Venice, FL 34292	6425 Gess, LTD	Unknown	Y
Aldon G. Cook and Deedra Cook, husband and wife, as joint tenants with the right of survivorship	1435 E Venice Ave #261 Venice, FL 34292	Margarita Annex	Unknown	Y
Aleko Petro	6224 Lone Cypress Court Las Vegas, NV 89141	Huntsville	Unknown	Y
Alex G. Gassiot Trustee of the APG Trust dated 7/5/00	3710 Clover Way Reno, NV 89509	HFA- Riviera 2nd	Unknown	Y
Alex G. Gassiot Trustee of the APG Trust dated 7/5/00	3710 Clover Way Reno, NV 89509	Eagle Meadows Development	Unknown	Y
Alex G. Gassiot Trustee of the APG Trust dated 7/5/00	3710 Clover Way Reno, NV 89509	Ashby Financial \$7,200,000	Unknown	Y
Alex G. Gassiot Trustee of the APG Trust dated 7/5/00	3710 Clover Way Reno, NV 89509	Marlton Square 2nd	Unknown	Y
Alexander Mathes, a married man dealing with his sole & separate property	2232 Springwater Las Vegas, NV 89134	Amesbury/Hatters Point	Unknown	Y
Alexander P. Rayment & Maria A. Rayment	Impasse Hauts de Bayle 9 Marmande 47200 Magdalaine,	Amesbury/Hatters Point	Unknown	Y
Alexander P. Rayment & Maria A. Rayment	Impasse Hauts de Bayle 9 Marmande 47200 Magdalaine,	HFA- Clear Lake	Unknown	Y
Alexander W. Marchuk & Doreen W. Marchuk	325 Marche Chase Dr Apt 138 Eugene, OR 97401	6425 Gess, LTD	Unknown	Y
Alexander W. Marchuk & Doreen W. Marchuk	325 Marche Chase Dr Apt 138 Eugene, OR 97401	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Alexandra Kingzett, a married woman dealing with her sole & separate property	310 Foothill Road Gardnerville, NV 89460	BarUSA/\$15,300,000	Unknown	Y
Alexandra Kingzett, a married woman dealing with her sole & separate property	310 Foothill Road Gardnerville, NV 89460	Placer Vineyards 2nd	Unknown	Y
Alfred Harold Honikman, Trustee of the Honikman 1993 Trust dated 2/19/93	927 N Kellogg Ave Santa Barbara, CA 93111	Eagle Meadows Development	Unknown	Y
Alfred Olsen, Jr. & Gail B. Olsen, husband & wife, as joint tenants with right of survivorship	11911 66th St Lot 605 Largo, FL 33773	Amesbury/Hatters Point	Unknown	Y
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	1707 Greenbriar Road Glendale, CA 91207	Shamrock Tower, LP	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	1707 Greenbriar Road Glendale, CA 91207	Placer Vineyards 2nd	Unknown	Y
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	1707 Greenbriar Road Glendale, CA 91207	HFA- Clear Lake	Unknown	Y
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	1707 Greenbriar Road Glendale, CA 91207	Marlton Square 2nd	Unknown	Y
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	1707 Greenbriar Road Glendale, CA 91207	Marquis Hotel	Unknown	Y
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	1707 Greenbriar Road Glendale, CA 91207	Cabernet	Unknown	Y
Ali Pirani and Anisha Pirani, husband and wife, as joint tenants with the right of survivorship	13174 N 100th Place Scottsdale, AZ 85260	Marlton Square	Unknown	Y
Ali Pirani and Anisha Pirani, husband and wife, as joint tenants with the right of survivorship	13174 N 100th Place Scottsdale, AZ 85260	Marlton Square	Unknown	Y
Ali Pirani and Anisha Pirani, husband and wife, as joint tenants with the right of survivorship	13174 N 100th Place Scottsdale, AZ 85260	Gateway Stone	Unknown	Y
Ali Pirani and Anisha Pirani, husband and wife, as joint tenants with the right of survivorship	13174 N 100th Place Scottsdale, AZ 85260	Gateway Stone	Unknown	Y
Ali Pirani and Anisha Pirani, husband and wife, as joint tenants with the right of survivorship	13174 N 100th Place Scottsdale, AZ 85260	Bay Pompano Beach	Unknown	Y
Ali Pirani and Anisha Pirani, husband and wife, as joint tenants with the right of survivorship	13174 N 100th Place Scottsdale, AZ 85260	Bay Pompano Beach	Unknown	Y
Ali Pirani, a married man as his sole and separate property	13174 N 100th Place Scottsdale, AZ 85260	Fiesta Oak Valley	Unknown	Y
Ali Pirani, a married man as his sole and separate property	13174 N 100th Place Scottsdale, AZ 85260	Fiesta Oak Valley	Unknown	Y
Ali Pirani, a married man as his sole and separate property	13174 N 100th Place Scottsdale, AZ 85260	6425 Gess, LTD	Unknown	Y
Ali Pirani, a married man as his sole and separate property	13174 N 100th Place Scottsdale, AZ 85260	6425 Gess, LTD	Unknown	Y
Alice Humphry, a married woman dealing with her sole & separate property & Valerie Jaeger, a single woman, as joint tenants with right of survivorship	3825 Champagne Wood Dr North Las Vegas, NV 89031	Amesbury/Hatters Point	Unknown	Y
Alice Humphry, a married woman dealing with her sole & separate property & Valerie Jaeger, a single woman, as joint tenants with right of survivorship	3825 Champagne Wood Dr North Las Vegas, NV 89031	Margarita Annex	Unknown	Y
Alice Shepherd, a single woman	14758 Calla Lily Court Canyon Country, CA 91387	Brookmere/Matteson \$27,050,000	Unknown	Y
Alice Shepherd, a single woman	14758 Calla Lily Court Canyon Country, CA 91387	Brookmere/Matteson \$27,050,000	Unknown	Y
Alice Shepherd, Trustee of the Shepherd Trust dated 6/28/05	14758 Calla Lily Court Canyon Country, CA 91387	Tapia Ranch	Unknown	Y
Alice Shepherd, Trustee of the Shepherd Trust dated 6/28/05	14758 Calla Lily Court Canyon Country, CA 91387	Tapia Ranch	Unknown	Y
Alice Shepherd, Trustee of the Shepherd Trust dated 6/28/05	14758 Calla Lily Court Canyon Country, CA 91387	Brookmere/Matteson \$27,050,000	Unknown	Y
Alice Shepherd, Trustee of the Shepherd Trust dated 6/28/05	14758 Calla Lily Court Canyon Country, CA 91387	Brookmere/Matteson \$27,050,000	Unknown	Y
Alicia Jenkins, a single woman	211 S Jefferson Frontenak, KS 66763	Anchor B, LLC	Unknown	Y
Alicia McBride & Marlon McBride, husband & wife, as joint tenants with right of survivorship	2535 Fenton Pkwy # 110 San Diego, CA 92108	Midvale Marketplace, LLC	Unknown	Y
Alicia Ramirez, a widow & Claudia Martinez, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	4162 Jacqueline Way Las Vegas, NV 89115	Huntsville	Unknown	Y
Allan R. Eisenbach & Jayne M. Eisenbach, husband & wife, as joint tenants with right of survivorship	2418 Topsail Circle Westlake Village, CA 91361	Placer Vineyards	Unknown	Y
Allan R. Eisenbach & Jayne M. Eisenbach, husband & wife, as joint tenants with right of survivorship	2418 Topsail Circle Westlake Village, CA 91361	HFA- North Yonkers	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property			Current Market Value of Debtor's Interest in Property	
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Allan R. Eisenbach & Jayne M. Eisenbach, husband & wife, as joint tenants with right of survivorship	2418 Topsail Circle Westlake Village, CA 91361	HFA- Clear Lake	Unknown	Y
Allan R. Eisenbach & Jayne M. Eisenbach, husband & wife, as joint tenants with right of survivorship	2418 Topsail Circle Westlake Village, CA 91361	Gramercy Court Condos	Unknown	Y
Allan R. Eisenbach & Jayne M. Eisenbach, husband & wife, as joint tenants with right of survivorship	2418 Topsail Circle Westlake Village, CA 91361	Eagle Meadows Development	Unknown	Y
Allen Cohen, a married man dealing with his sole & separate property	12 Starbrook Dr Henderson, NV 89052	Gilroy	Unknown	Y
Allen D. Strunk, Trustee of the Allen D. Strunk Trust udt 16 November 1990	2762 Darby Falls Drive Las Vegas, NV 89134	Margarita Annex	Unknown	Y
Allen Herd and Marilyn Herd, Trustees of the Herd Family Trust dated 4/23/90	598 Alawa Pl Angels Camp, CA 95222	Anchor B, LLC	Unknown	Y
Allen J. Mault and Marita Mault, Trustees of The Mault Family Trust	2422 Aquasanta Tustin, CA 92782	Eagle Meadows Development	Unknown	Y
Allen K. Forbes, a single man	335 Brande Way Carson City, NV 89704	Hasley Canyon	Unknown	Y
Allen K. Forbes, a single man	335 Brande Way Carson City, NV 89704	Amesbury/Hatters Point	Unknown	Y
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	403 Woodland Rd. Kentfield, CA 94904	Wasco Investments	Unknown	Y
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	403 Woodland Rd. Kentfield, CA 94904	Bay Pompano Beach	Unknown	Y
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	403 Woodland Rd. Kentfield, CA 94904	Eagle Meadows Development	Unknown	Y
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	403 Woodland Rd. Kentfield, CA 94904	Gateway Stone	Unknown	Y
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	403 Woodland Rd. Kentfield, CA 94904	HFA- North Yonkers	Unknown	Y
Alma B. Moore, an unmarried woman	994 Lilac Ct Minden , NV 89423	6425 Gess, LTD	Unknown	Y
Alneil Associates, Neil Tobias General Partner	1140 6th Ave Ste M01 New York, NY 10036	HFA- North Yonkers	Unknown	Y
Alneil Associates, Neil Tobias General Partner	1140 6th Ave Ste M-01 New York, NY 10036	HFA- North Yonkers	Unknown	Y
Alneil Associates, Neil Tobias General Partner	1140 6th Ave Ste M01 New York, NY 10036	Lerin Hills	Unknown	Y
Alneil Associates, Neil Tobias General Partner	1140 6th Ave Ste M-01 New York, NY 10036	Lerin Hills	Unknown	Y
Alneil Lipp, LLC, Neil Tobias, Manager	1140 6th Ave Ste M01 New York, NY 10036	Marlton Square	Unknown	Y
Alneil Lipp, LLC, Neil Tobias, Manager	1140 6th Ave Ste M-01 New York, NY 10036	Marlton Square	Unknown	Y
Alois Plainer, Trustee of The Alois Plainer Revocable Living Trust Dated 7/6/94	698 Mt. Bona Way Boulder City, NV 89015	Midvale Marketplace, LLC	Unknown	Y
Aloys Fischer and Joyce Fischer, Trustees of The Fischer Family Trust dated 6/9/95	P O Box 579901 Modesto, CA 95357	6425 Gess, LTD	Unknown	Y
Alta Bates Summit Foundation, Trustee of the Paul G. Chelew Charitable Remainder Unitrust III	P. O. Box 370 Dayton, NV 89403	Eagle Meadows Development	Unknown	Y
Alta Bates Summit Foundation, Trustee of the Paul G. Chelew Charitable Remainder Unitrust III	2855 Telegraph Ave Ste 601 Berkeley, CA 94705	Eagle Meadows Development	Unknown	Y
Alta Bates Summit Foundation, Trustee of the Paul G. Chelew Charitable Remainder Unitrust III	P. O. Box 370 Dayton, NV 89403	Marlton Square	Unknown	Y
Alta Bates Summit Foundation, Trustee of the Paul G. Chelew Charitable Remainder Unitrust III	2855 Telegraph Ave Ste 601 Berkeley, CA 94705	Marlton Square	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Alta Bates Summit Foundation, Trustee of the Paul G. Chelew Charitable Remainder Unitrust III	P. O. Box 370 Dayton, NV 89403	HFA- Windham	Unknown	Y
Alta Bates Summit Foundation, Trustee of the Paul G. Chelew Charitable Remainder Unitrust III	2855 Telegraph Ave Ste 601 Berkeley, CA 94705	HFA- Windham	Unknown	Y
Alta Funding, Inc., a Florida corporation	2324 Del Norte South Lake Tahoe, CA 96150	HFA- Clear Lake	Unknown	Y
Alta Funding, Inc., a Florida corporation	2324 Del Norte South Lake Tahoe, CA 96150	Placer Vineyards 2nd	Unknown	Y
Alta Funding, Inc., a Florida corporation	2324 Del Norte South Lake Tahoe, CA 96150	Goss Road	Unknown	Y
Alterio A.G. Banks Trustee of the Alterio A.G. Banks Living Trust dated 2/13/96	5750 Via Real Unit 308 Carpinteria, CA 93013	Amesbury/Hatters Point	Unknown	Y
Alterio A.G. Banks Trustee of the Alterio A.G. Banks Living Trust dated 2/13/96	5750 Via Real Unit 308 Carpinteria, CA 93013	Amesbury/Hatters Point	Unknown	Y
Alterio A.G. Banks Trustee of the Alterio A.G. Banks Living Trust dated 2/13/96	5750 Via Real Unit 308 Carpinteria, CA 93013	BarUSA/\$15,300,000	Unknown	Y
Alterio A.G. Banks Trustee of the Alterio A.G. Banks Living Trust dated 2/13/96	5750 Via Real Unit 308 Carpinteria, CA 93013	BarUSA/\$15,300,000	Unknown	Y
Alterio A.G. Banks Trustee of the Alterio A.G. Banks Living Trust dated 2/13/96	5750 Via Real Unit 308 Carpinteria, CA 93013	Placer Vineyards 2nd	Unknown	Y
Alterio A.G. Banks Trustee of the Alterio A.G. Banks Living Trust dated 2/13/96	5750 Via Real Unit 308 Carpinteria, CA 93013	Placer Vineyards 2nd	Unknown	Y
Althea F. Shef, Trustee of the Althea F. Shef Living Trust dated 5/1/03	56 Calle Cadiz Apt G Laguna Woods, CA 92637	Bay Pompano Beach	Unknown	Y
Alvin L. Allen & Valerie Allen, husband & wife, as joint tenants with right of survivorship	4798 Desert Vista Road Las Vegas, NV 89121	Placer Vineyards	Unknown	Y
Alvina Agatha Sedlak Trustee of the Alvina Agatha Sedlak Living Trust dated 6/23/04	7840 E Camelback Rd #203 Scottsdale, AZ 85251	Placer Vineyards	Unknown	Y
Amberway Equities, LLC	14400 Morning Mountain Way Alpharetta , GA 30004	Ashby Financial \$7,200,000	Unknown	Y
Amberway Equities, LLC	14400 Morning Mountain Way Alpharetta , GA 30004	Huntsville	Unknown	Y
Amelia Moscianese, an unmarried woman	1306 W Shellfish Drive Gilbert, AZ 85233	Amesbury/Hatters Point	Unknown	Y
Andrea T. Mancuso Family Limited Partnership, Andrea Mancuso General Partner	P O Box 981840 Park City, UT 84098	Marlton Square	Unknown	Y
Andrea T. Mancuso Family Limited Partnership, Andrea Mancuso General Partner	P O Box 981840 Park City, UT 84098	Marlton Square	Unknown	Y
Andrea T. Mancuso Trustee of the Andrea T. Mancuso Living Trust dated 5/3/95	P O Box 981840 Park City, UT 84098	Brookmere/Matteson \$27,050,000	Unknown	Y
Andrea T. Mancuso Trustee of the Andrea T. Mancuso Living Trust dated 5/3/95	P O Box 981840 Park City, UT 84098	Brookmere/Matteson \$27,050,000	Unknown	Y
Andrew A. Welcher & Rosanne Welcher Trustees of The Welcher Family Trust dated 7/13/99	1175 Church Street Ventura, CA 93001	Eagle Meadows Development	Unknown	Y
Andrew Dauscher & Ellen Dauscher, husband & wife, as joint tenants with right of survivorship	P O Box 10031 Zephyr Cove, NV 89448	Cabernet	Unknown	Y
Andrew Dauscher & Ellen Dauscher, husband & wife, as joint tenants with right of survivorship	P O Box 10031 Zephyr Cove, NV 89448	Marlton Square	Unknown	Y
Andrew E. Peek & Tina M. Peek, husband & wife, as joint tenants with right of survivorship	P O Box 897 Truckee, CA 96160	Eagle Meadows Development	Unknown	Y
Andrew H. Shahin Trustor & Trustee of The Andrew H. Shahin Trust dated 6/6/94	17158 Forest Hills Drive Victorville, CA 92395	Midvale Marketplace, LLC	Unknown	Y
Andrew H. Shahin Trustor & Trustee of The Andrew H. Shahin Trust dated 6/6/94	17158 Forest Hills Drive Victorville, CA 92395	Marlton Square	Unknown	Y
Andrew J. Lembersky, an unmarried man	3928 Placita Del Lazo Las Vegas, NV 89120	Gramercy Court Condos	Unknown	Y
Andrew J. Lembersky, an unmarried man	3928 Placita Del Lazo Las Vegas, NV 89120	Wasco Investments	Unknown	Y
Andrew J. Lembersky, an unmarried man	3928 Placita Del Lazo Las Vegas, NV 89120	Fiesta USA/Stoneridge	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**

**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Andrew Milstead & Suzanne Milstead, husband & wife, as joint tenants with right of survivorship	2923 Woodwardia Dr Los Angeles, CA 90077	BarUSA/\$15,300,000	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Bay Pompano Beach	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Bay Pompano Beach	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Wasco Investments	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Wasco Investments	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Tapia Ranch	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Tapia Ranch	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Marlton Square	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Marlton Square	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Amesbury/Hatters Point	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Amesbury/Hatters Point	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	HFA- North Yonkers	Unknown	Y
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	HFA- North Yonkers	Unknown	Y
Angela A. Stevens, a single woman, Chad A. Stevens, a single man, and Amanda L. Stevens, a single woman, as tenants in common	256 Redwing Village Court Henderson, NV 89012	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Angela A. Stevens, a single woman, Chad A. Stevens, a single man, and Amanda L. Stevens, a single woman, as tenants in common	284 Merrick Way Henderson, NV 89014	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Angela Jane Deglandon, an unmarried woman	2442 NW Market St #703 Seattle, WA 98107	Marlton Square	Unknown	Y
Angela Mosinskis Trustee of the Angela G. Mosinskis Family Trust dated 11/18/02	7563 McConnell Ave Los Angeles, CA 90045	HFA- Windham	Unknown	Y
Angela Mosinskis Trustee of the Angela G. Mosinskis Family Trust dated 11/18/02	7563 McConnell Ave Los Angeles, CA 90045	Margarita Annex	Unknown	Y
Angela Mosinskis Trustee of the Angela G. Mosinskis Family Trust dated 11/18/02	7563 McConnell Ave Los Angeles, CA 90045	HFA- North Yonkers	Unknown	Y
Angelo Pernicano & Barbara Pernicano Trustees for the benefit of The Pernicano Family Living Trust	6212 Naha Port Ave Las Vegas, NV 89110	Amesbury/Hatters Point	Unknown	Y
Angelo Pernicano & Barbara Pernicano Trustees for the benefit of The Pernicano Family Living Trust	6212 Naha Port Ave Las Vegas, NV 89110	Eagle Meadows Development	Unknown	Y
Angie Yi, a single woman	12532 Oak Knoll Rd Apt A-14 Poway, CA 92064	Amesbury/Hatters Point	Unknown	Y
Anita A. York, a married woman dealing with her sole and separate property	1237 Gold Rush Ln Placerville, CA 95667	Placer Vineyards	Unknown	Y
Anita J. Calhoun, a married woman dealing with her sole & separate property	2026 Bel Air Avenue San Jose, CA 95128	Huntsville	Unknown	Y
Anita J. Calhoun, a married woman dealing with her sole & separate property	2026 Bel Air Ave San Jose, CA 95128	Huntsville	Unknown	Y
Anita Sabala, an unmarried woman	1832 S. Sierra Vista Alhambra, CA 91801	Marquis Hotel	Unknown	Y
Anita Watson Trustee of the Anita Watson Living Trust dated 4/8/03	5309 Parsonage Virginia Beach, VA 23455	Huntsville	Unknown	Y
Ann M. Lorenzo, an unmarried woman	3361 Skyline Blvd Reno, NV 89509	Marquis Hotel	Unknown	Y
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	Hasley Canyon	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	Shamrock Tower, LP	Unknown	Y
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	Placer Vineyards	Unknown	Y
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	HFA- North Yonkers	Unknown	Y
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	Golden State Investments II	Unknown	Y
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	Ashby Financial \$7,200,000	Unknown	Y
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	6425 Gess, LTD	Unknown	Y
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	Marquis Hotel	Unknown	Y
Anna Lacertosa, a widow & Marie Lacertosa	49 Elm Street Valley Stream, NY 11580	6425 Gess, LTD	Unknown	Y
Anna Lacertosa, a widow & Marie Lacertosa	49 Elm Street Valley Stream, NY 11580	HFA- Windham	Unknown	Y
Anna Lieblein, an unmarried woman & John Drakoules, an unmarried man	1122 Douglas Dr Las Vegas, NV 89102	Tapia Ranch	Unknown	Y
Anna Lieblein, an unmarried woman & John Drakoules, an unmarried man	1122 Douglas Dr Las Vegas, NV 89102	Placer Vineyards	Unknown	Y
Anna S. Knobel Trustee of the 1996 Knobel Trust dated 9/5/96	8919 Challis Hill Lane Charlotte, NC 28226	Tapia Ranch	Unknown	Y
Anna S. Knobel Trustee of the 1996 Knobel Trust dated 9/5/96	8919 Challis Hill Lane Charlotte, NC 28226	Amesbury/Hatters Point	Unknown	Y
Anna S. Knobel Trustee of the 1996 Knobel Trust dated 9/5/96	8919 Challis Hill Lane Charlotte, NC 28226	Fiesta Oak Valley	Unknown	Y
Anna S. Knobel Trustee of the 1996 Knobel Trust dated 9/5/96	8919 Challis Hill Lane Charlotte, NC 28226	HFA- Clear Lake	Unknown	Y
Annabelle E. TaylorTTEE of the Annabelle E. Taylor Family Trust dated 5/12/95	532 Oakbrook Lane Las Vegas, NV 89109	Marlton Square	Unknown	Y
Annabelle E. TaylorTTEE of the Annabelle E. Taylor Family Trust dated 5/12/95	532 Oakbrook Lane Las Vegas, NV 89109	Brookmere/Matteson \$27,050,000	Unknown	Y
Anne E. Abrams Trustee of the Abrams Living Trust dtd 10/23/96	10490 Wilshire Blvd # 703 Los Angeles, CA 90024	BarUSA/\$15,300,000	Unknown	Y
Anne E. Abrams Trustee of the Abrams Living Trust dtd 10/23/96	10490 Wilshire Blvd # 703 Los Angeles, CA 90024	Margarita Annex	Unknown	Y
Anne F. Di Salvo, a single woman	15520 Fawn Ln Reno, NV 89511	Amesbury/Hatters Point	Unknown	Y
Anne Flannery, an unmarried woman	723 Hillview Dr Arlington, TX 76011	Amesbury/Hatters Point	Unknown	Y
Anne Flannery, an unmarried woman	723 Hillview Drive Arlington, TX 76011	Amesbury/Hatters Point	Unknown	Y
Anne Flannery, an unmarried woman	723 Hillview Dr Arlington, TX 76011	Bay Pompano Beach	Unknown	Y
Anne Flannery, an unmarried woman	723 Hillview Drive Arlington, TX 76011	Bay Pompano Beach	Unknown	Y
Anne Flannery, an unmarried woman	723 Hillview Dr Arlington, TX 76011	HFA- Clear Lake	Unknown	Y
Anne Flannery, an unmarried woman	723 Hillview Drive Arlington, TX 76011	HFA- Clear Lake	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Gramercy Court Condos	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Gramercy Court Condos	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Marlton Square	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Marlton Square	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Gateway Stone	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Gateway Stone	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Fiesta Oak Valley	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Fiesta Oak Valley	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Marquis Hotel	Unknown	Y
Anne Marie Mueller Trustee of the Anne Marie Mueller Trust	31302 Mulholland Hwy Malibu, CA 90265	Marquis Hotel	Unknown	Y
Annee Nounna Trustee of the Annee Nounna Family Trust	8057 Lands End Las Vegas, NV 89117	Anchor B, LLC	Unknown	Y
Annee Nounna Trustee of the Annee Nounna Family Trust	8057 Lands End Las Vegas, NV 89117	Anchor B, LLC	Unknown	Y
Annemarie Rehberger, Trustee of the Acres Profit Sharing Plan	P O Box 3651 Incline Village, NV 89450	Eagle Meadows Development	Unknown	Y
Annemarie Rehberger, Trustee of the Acres Profit Sharing Plan	P O Box 3651 Incline Village, NV 89450	Eagle Meadows Development	Unknown	Y
Annemarie Rehberger, Trustee of the Acres Profit Sharing Plan	P O Box 3651 Incline Village, NV 89450	Eagle Meadows Development	Unknown	Y
Annemarie Rehberger, Trustee of the Acres Profit Sharing Plan	P O Box 3651 Incline Village, NV 89450	Eagle Meadows Development	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Anchor B, LLC	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Anchor B, LLC	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Anchor B, LLC	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Anchor B, LLC	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Wasco Investments	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Wasco Investments	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Wasco Investments	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Wasco Investments	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Marlton Square	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Marlton Square	Unknown	Y
Annemarie Rehberger, Trustee of the Rehberger Family Trust dated 6/17/92	P O Box 3651 Incline Village, NV 89450	Marlton Square	Unknown	Y
Annie Omaye & Stanley Omaye Trustees of the Omaye 1990 Trust	1846 Three Mile Drive Reno, NV 89509	Fiesta Oak Valley	Unknown	Y
Annie Omaye & Stanley Omaye Trustees of the Omaye 1990 Trust	1846 Three Mile Drive Reno, NV 89509	Marquis Hotel	Unknown	Y
Annie Omaye & Stanley Omaye Trustees of the Omaye 1990 Trust	1846 Three Mile Drive Reno, NV 89509	Bay Pompano Beach	Unknown	Y
Annie Omaye & Stanley Omaye Trustees of the Omaye 1990 Trust	1846 Three Mile Drive Reno, NV 89509	Placer Vineyards	Unknown	Y
Anthony Bilotto Trustee of The Anthony Bilotto Trust dated 01/16/03	2956 Crib Point Drive Las Vegas, NV 89134	Marlton Square 2nd	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**

**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Anthony Bilotto Trustee of The Anthony Bilotto Trust dated 01/16/03	2956 Crib Point Drive Las Vegas, NV 89134	HFA- Riviera 2nd	Unknown	Y
Anthony Bilotto Trustee of The Anthony Bilotto Trust dated 01/16/03	2956 Crib Point Drive Las Vegas, NV 89134	Cabernet	Unknown	Y
Anthony Di Meo & Shannon Smith Di Meo Trustees of the Di Meo Family Trust dated 8/15/00	4924 San Sebastian Las Vegas, NV 89121	Bay Pompano Beach	Unknown	Y
Anthony Di Meo & Shannon Smith Di Meo Trustees of the Di Meo Family Trust dated 8/15/00	4924 San Sebastian Las Vegas, NV 89121	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Anthony J. Zerbo, an unmarried man	780 Saratoga Ave Apt S107 San Jose, CA 95129	Huntsville	Unknown	Y
Anthony J. Zerbo, an unmarried man	780 Saratoga Ave Apt S107 San Jose, CA 95129	HFA- Clear Lake	Unknown	Y
Anthony J. Zerbo, an unmarried man	780 Saratoga Ave Apt S107 San Jose, CA 95129	Gramercy Court Condos	Unknown	Y
Anthony J. Zerbo, an unmarried man	780 Saratoga Ave Apt S107 San Jose, CA 95129	BarUSA/\$15,300,000	Unknown	Y
Anthony J. Zerbo, an unmarried man	780 Saratoga Ave Apt S107 San Jose, CA 95129	6425 Gess, LTD	Unknown	Y
Anthony J. Zerbo, an unmarried man	780 Saratoga Ave Apt S107 San Jose, CA 95129	Amesbury/Hatters Point	Unknown	Y
Anthony M. Barbella and Rose M. Barbella, Trustees of the Barbella Family Trust dated 6/20/80	7075 Royal Ridge Dr. San Jose, CA 95120	Bay Pompano Beach	Unknown	Y
Anthony Pasqualotto & Alicia Pasqualotto Trustees of the Anthony Pasqualotto & Alicia Pasqualotto 1997 Trust	5775 S Duneville Las Vegas, NV 89118	Bay Pompano Beach	Unknown	Y
Anthony Pasqualotto & Alicia Pasqualotto Trustees of the Anthony Pasqualotto & Alicia Pasqualotto 1997 Trust	5775 S Duneville Las Vegas, NV 89118	Gilroy	Unknown	Y
Anthony Pasqualotto & Alicia Pasqualotto Trustees of the Anthony Pasqualotto & Alicia Pasqualotto 1997 Trust	5775 S Duneville Las Vegas, NV 89118	Marlton Square	Unknown	Y
Anthony Pasqualotto & Alicia Pasqualotto Trustees of the Anthony Pasqualotto & Alicia Pasqualotto 1997 Trust	5775 S Duneville Las Vegas, NV 89118	Tapia Ranch	Unknown	Y
Anthony V. Gambello & Elizabeth Gambello Trustees of The Gambello Trust	2220 Hot Oak Ridge St Las Vegas, NV 89134	Bay Pompano Beach	Unknown	Y
Anthony V. Gambello & Elizabeth Gambello Trustees of The Gambello Trust	2220 Hot Oak Ridge St Las Vegas, NV 89134	Placer Vineyards	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave. Apt E21 Elmhurst, NY 11373	HFA- Riviera 2nd	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	HFA- Riviera 2nd	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	HFA- Riviera 2nd	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave. Apt E21 Elmhurst, NY 11373	Lerin Hills	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	Lerin Hills	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	Lerin Hills	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	Marlton Square 2nd	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	Marlton Square 2nd	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	Marlton Square 2nd	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave. Apt E21 Elmhurst, NY 11373	Placer Vineyards 2nd	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	Placer Vineyards 2nd	Unknown	Y
Anton Trapman, an unmarried man	8630 St. James Ave # E21 Elmhurst, NY 11373	Placer Vineyards 2nd	Unknown	Y
Antonio C. Alamo Trustee of the Alamo Family Trust dated 12/30/86	85 Ventana Canyon Dr Las Vegas, NV 89113	6425 Gess, LTD	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
April M.Corley Trustee of the April Corley Trust, dated 4/25/05	1362 W 17th Street San Pedro, CA 90732	Bay Pompano Beach	Unknown	Y
Aprille J. Pihl, an unmarried woman	1942 Sutter St, Apt B San Francisco, CA 94115	Marlton Square 2nd	Unknown	Y
Arada Investments, LLC, an Arizona limited liability company	7121 N Placita Sin Codicia Tucson, AZ 85718	6425 Gess, LTD	Unknown	Y
Arada Investments, LLC, an Arizona limited liability company	7121 N Placita Sin Codicia Tucson, AZ 85718	Margarita Annex	Unknown	Y
Arden P. Scott	12995 Thomas Creek Rd Reno, NV 89511	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Ardis Weible & Dean F. Weible Co-Trustees of the Weible 1981 Trust dated 6/30/81	6314 W Tara Ave Las Vegas, NV 89146	Placer Vineyards	Unknown	Y
Ardis Weible & Dean F. Weible Co-Trustees of the Weible 1981 Trust dated 6/30/81	6314 W Tara Ave Las Vegas, NV 89146	Bay Pompano Beach	Unknown	Y
Ardis Weible & Dean F. Weible Co-Trustees of the Weible 1981 Trust dated 6/30/81	6314 W Tara Ave Las Vegas, NV 89146	Fiesta Oak Valley	Unknown	Y
Area 2 LLC, a Nevada limited liability company	2715 Evergreen Oaks Dr Henderson, NV 89052	HFA- North Yonkers	Unknown	Y
Arlene Beadle, an unmarried woman	5990 Skyline Blvd Oakland, CA 94611	Marquis Hotel	Unknown	Y
Arline L. Cronk & Edward H. Davies Trustees of the Arline L. Cronk & Edward H. Davies Living Trust dated 6/27/03	1631 Picetti Way Fernley, NV 89408	Marlton Square 2nd	Unknown	Y
Arline L. Cronk & Edward H. Davies Trustees of the Arline L. Cronk & Edward H. Davies Living Trust dated 6/27/03	1631 Picetti Way Fernley, NV 89408	Amesbury/Hatters Point	Unknown	Y
Arnold Alves & Agnes Alves Trustees of the Alves Family Trust dated 10/27/89	9904 Villa Granito Ln Granite Bay, CA 95746	Placer Vineyards	Unknown	Y
Arnold Alves & Agnes Alves Trustees of the Alves Family Trust dated 10/27/89	9904 Villa Granito Ln Granite Bay, CA 95746	Placer Vineyards	Unknown	Y
Arnold Alves & Agnes Alves Trustees of the Alves Family Trust dated 10/27/89	9904 Villa Granito Ln Granite Bay, CA 95746	Ashby Financial \$7,200,000	Unknown	Y
Arnold Alves & Agnes Alves Trustees of the Alves Family Trust dated 10/27/89	9904 Villa Granito Ln Granite Bay, CA 95746	Ashby Financial \$7,200,000	Unknown	Y
Arnold Alves & Agnes Alves Trustees of the Alves Family Trust dated 10/27/89	9904 Villa Granito Ln Granite Bay, CA 95746	Gramercy Court Condos	Unknown	Y
Arnold Alves & Agnes Alves Trustees of the Alves Family Trust dated 10/27/89	9904 Villa Granito Ln Granite Bay, CA 95746	Gramercy Court Condos	Unknown	Y
Arnold L. Christianson & Angeline M. Christianson, husband & wife, as joint tenants with right of survivorship	2828 N Houghton Road Tucson, AZ 85749	Amesbury/Hatters Point	Unknown	Y
Arnold Rosenthal, a single man	6059 Woodman Ave Van Nuys, CA 91401	HFA- North Yonkers	Unknown	Y
Arnold Stairman Trustee of the Arnold Stairman Profit Sharing Plan	800 Ocean Drive Apt 203 Juno Beach, FL 33408	Amesbury/Hatters Point	Unknown	Y
Arthur A. Snedeker, an unmarried man	2425 W 11th St Cleveland, OH 44113	Bay Pompano Beach	Unknown	Y
Arthur B. Moore, an unmarried man	994 Lilac Ct Minden, NV 89423	Bay Pompano Beach	Unknown	Y
Arthur B. Moore, an unmarried man	994 Lilac Ct Minden, NV 89423	Bay Pompano Beach	Unknown	Y
Arthur B. Moore, an unmarried man	994 Lilac Ct Minden, NV 89423	Fiesta Oak Valley	Unknown	Y
Arthur B. Moore, an unmarried man	994 Lilac Ct Minden, NV 89423	Fiesta Oak Valley	Unknown	Y
Arthur E. Kebble & Thelma M. Kebble Trustees of the Arthur E. Kebble & Thelma M. Kebble Family Trust dated 5/19/95	9512 Salem Hills Ct Las Vegas, NV 89134	Eagle Meadows Development	Unknown	Y
Arthur E. Kebble & Thelma M. Kebble Trustees of the Arthur E. Kebble & Thelma M. Kebble Family Trust dated 5/19/95	9512 Salem Hills Ct Las Vegas, NV 89134	Fiesta Oak Valley	Unknown	Y
Arthur E. Kebble & Thelma M. Kebble Trustees of the Arthur E. Kebble & Thelma M. Kebble Family Trust dated 5/19/95	9512 Salem Hills Ct Las Vegas, NV 89134	Fiesta USA/Stoneridge	Unknown	Y
Arthur E. Kebble & Thelma M. Kebble Trustees of the Arthur E. Kebble & Thelma M. Kebble Family Trust dated 5/19/95	9512 Salem Hills Ct Las Vegas, NV 89134	Gateway Stone	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Arthur E. Kebble & Thelma M. Kebble Trustees of the Arthur E. Kebble & Thelma M. Kebble Family Trust dated 5/19/95	9512 Salem Hills Ct Las Vegas, NV 89134	HFA- North Yonkers	Unknown	Y
Arthur E. Kebble & Thelma M. Kebble Trustees of the Arthur E. Kebble & Thelma M. Kebble Family Trust dated 5/19/95	9512 Salem Hills Ct Las Vegas, NV 89134	Brookmere/Matteson \$27,050,000	Unknown	Y
Arthur G. Grant & Jean M. Grant, husband & wife, as joint tenants with right of survivorship	1136 Ralston Drive Las Vegas, NV 89106	Ashby Financial \$7,200,000	Unknown	Y
Arthur G. Noxon & Joan Noxon Trustees for the benefit of The Noxon Family Trust	2657 Windmill Pkwy # 197 Henderson, NV 89074	Amesbury/Hatters Point	Unknown	Y
Arthur G. Noxon & Joan Noxon Trustees for the benefit of The Noxon Family Trust	2657 Windmill Pkwy # 197 Henderson, NV 89074	Ashby Financial \$7,200,000	Unknown	Y
Arthur Noel Trustee of the Arthur J. Noel Trust dated 2/10/97	3400 Cabana Dr #1068 Las Vegas, NV 89122	Hasley Canyon	Unknown	Y
Arthur Noel Trustee of the Arthur J. Noel Trust dated 2/10/97	3400 Cabana Dr #1068 Las Vegas, NV 89122	Marlton Square 2nd	Unknown	Y
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	Wasco Investments	Unknown	Y
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	Placer Vineyards	Unknown	Y
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	Marlton Square 2nd	Unknown	Y
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	Tapia Ranch	Unknown	Y
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	Lerin Hills	Unknown	Y
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	6425 Gess, LTD	Unknown	Y
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	Eagle Meadows Development	Unknown	Y
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	HFA- North Yonkers	Unknown	Y
Arthur Polacheck and Glorianne Polacheck, Husband and wife as joint tenants with right of survivorship	2056 Woodlake Circle Deerfield Beach, FL 33442	Cabernet	Unknown	Y
Arthur Polacheck and Glorianne Polacheck, Husband and wife as joint tenants with right of survivorship	2056 Woodlake Circle Deerfield Beach, FL 33442	Tapia Ranch	Unknown	Y
Arthur Polacheck and Glorianne Polacheck, Husband and wife as joint tenants with right of survivorship	2056 Woodlake Circle Deerfield Beach, FL 33442	Marlton Square	Unknown	Y
Arthur T. Donaldson, a married man dealing with his sole & separate property	P O Box 307 Janesville, WI 53547	HFA- North Yonkers	Unknown	Y
Arthur T. Donaldson, a married man dealing with his sole & separate property	P O Box 307 Janesville, WI 53547	HFA- Clear Lake	Unknown	Y
Arthur T. Donaldson, a married man dealing with his sole & separate property	P O Box 307 Janesville, WI 53547	Bay Pompano Beach	Unknown	Y
Arthur T. Donaldson, a married man dealing with his sole & separate property	P O Box 307 Janesville, WI 53547	Eagle Meadows Development	Unknown	Y
Arthur V. Adams Trustee of the Arthur V. Adams Trust dated 9/12/97	9519 Carterwood Road Richmond, VA 23229	Placer Vineyards	Unknown	Y
Arthur V. Adams Trustee of the Arthur V. Adams Trust dated 9/12/97	9519 Carterwood Road Richmond, VA 23229	Bay Pompano Beach	Unknown	Y
Arthur V. Adams Trustee of the Arthur V. Adams Trust dated 9/12/97	9519 Carterwood Road Richmond, VA 23229	Gateway Stone	Unknown	Y
Arthur V. Adams Trustee of the Arthur V. Adams Trust dated 9/12/97	9519 Carterwood Road Richmond, VA 23229	Margarita Annex	Unknown	Y
Arthur V. Johnson & Susan A. Johnson Trustees of the Johnson Family Trust dated 2/18/04	991 Pete's Way Sparks, NV 89434	Gilroy	Unknown	Y
Arthur V. Johnson & Susan A. Johnson Trustees of the Johnson Family Trust dated 2/18/04	991 Pete's Way Sparks, NV 89434	Placer Vineyards	Unknown	Y
Arthur Wilson & Maria Wilson, husband & wife, as joint tenants with right of survivorship	4800 Morgan Mill Road Carson City, NV 89701	Cabernet	Unknown	Y
Arthur Withop & Thelma Withop Trustees of the Kamelot Trust dated 3/9/99	8115 W La Madre Way Las Vegas, NV 89149	HFA- North Yonkers	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
<u>Legal vesting</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Amount</u>	<u>Contingent</u>
Ashley Brooks, a single woman	25161 Via Azul Laguna Niguel, CA 92677	Tapia Ranch	Unknown	Y
Ashley Brooks, a single woman	25161 Via Azul Laguna Niguel, CA 92677	Hasley Canyon	Unknown	Y
Ashley Brooks, a single woman	25161 Via Azul Laguna Niguel, CA 92677	HFA- Riviera 2nd	Unknown	Y
Ashley Brooks, a single woman	25161 Via Azul Laguna Niguel, CA 92677	Lerin Hills	Unknown	Y
Ashley Brooks, a single woman	25161 Via Azul Laguna Niguel, CA 92677	Placer Vineyards 2nd	Unknown	Y
Ashley Brooks, a single woman	25161 Via Azul Laguna Niguel, CA 92677	Brookmere/Matteson \$27,050,000	Unknown	Y
Athanasia T. Stein, a divorced woman	12626 Hunters Chase San Antonio, TX 78230	Gramercy Court Condos	Unknown	Y
Athanasia T. Stein, a divorced woman	12626 Hunters Chase San Antonio, TX 78230	HFA-Clear Lake 2nd	Unknown	Y
Athanasia T. Stein, a divorced woman	12626 Hunters Chase San Antonio, TX 78230	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Athanasiou N. Iordanou & Rebecca Iordanou, husband & wife, as joint tenants with right of survivorship	15 Van Buren Ave Portsmouth, NH 3801	Fiesta Oak Valley	Unknown	Y
Athanasiou N. Iordanou & Rebecca Iordanou, husband & wife, as joint tenants with right of survivorship	15 Van Buren Ave Portsmouth, NH 3801	Gilroy	Unknown	Y
Attila Jeszenszky Trustee of the A & D 1999 Revocable Trust	1720 Colavita Way Reno, NV 89521	Wasco Investments	Unknown	Y
Attila Jeszenszky Trustee of the A & D 1999 Revocable Trust	1720 Colavita Way Reno, NV 89521	BarUSA/\$15,300,000	Unknown	Y
Audrey A. Roe Trustee of The Roe Living Trust dated 2/14/95	2211 Louisetown Rd Reno, NV 89521	Harbor Georgetown	Unknown	Y
Audrey A. Roe Trustee of The Roe Living Trust dated 2/14/95	2211 Louisetown Rd Reno, NV 89521	Margarita Annex	Unknown	Y
Audrey A. Roe Trustee of The Roe Living Trust dated 2/14/95	2211 Louisetown Rd Reno, NV 89521	Placer Vineyards 2nd	Unknown	Y
Audrey M. Whightsil Trustee of the Audrey M. Whightsil Revocable Living Trust	12754 Joleane Ave Yuma, AZ 85367	Harbor Georgetown	Unknown	Y
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Gramercy Court Condos	Unknown	Y
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	BarUSA/\$15,300,000	Unknown	Y
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Placer Vineyards	Unknown	Y
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Golden State Investments II	Unknown	Y
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Gateway Stone	Unknown	Y
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Eagle Meadows Development	Unknown	Y
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Castaic Partners II, LLC	Unknown	Y
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Bay Pompano Beach	Unknown	Y
Augustine Tuffanelli Trustee of the Augustine Tuffanelli Family Trust dated 7/26/94	2260 Mohigan Way Las Vegas, NV 89109	Placer Vineyards	Unknown	Y
Augustine Tuffanelli Trustee of the Augustine Tuffanelli Family Trust dated 7/26/94	2260 Mohigan Way Las Vegas, NV 89109	Fiesta Oak Valley	Unknown	Y
Augustine Tuffanelli Trustee of the Augustine Tuffanelli Family Trust dated 7/26/94	2260 Mohigan Way Las Vegas, NV 89109	Bay Pompano Beach	Unknown	Y
Augustine Tuffanelli Trustee of the Augustine Tuffanelli Family Trust dated 7/26/94	2260 Mohigan Way Las Vegas, NV 89109	Eagle Meadows Development	Unknown	Y
Aurora Investments Limited Partnership	2710 Harbor Hills Lane Las Vegas, NV 89117	Lerin Hills	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Avi Barashi, Trustee of The Emerald 18 Trust	P O Box 81191 Las Vegas, NV 89180	Eagle Meadows Development	Unknown	Y
Aylene Geringer and Mark Zipkin, husband and wife, as joint tenants with the rights of survivorship	4321 Cherry Hills Lane Tazrana, CA 91356	Eagle Meadows Development	Unknown	Y
Aylene Geringer and Mark Zipkin, husband and wife, as joint tenants with the rights of survivorship	4321 Cherry Hills Lane Tazrana, CA 91356	Fiesta Oak Valley	Unknown	Y
B & W Precast Construction, Inc., a California corporation	2511 Harmony Grove Rd Escondito, CA 92029	Placer Vineyards	Unknown	Y
B & W Precast Construction, Inc., a California corporation	1011 Armadillo Court Henderson, NV 89015	Placer Vineyards	Unknown	Y
B & W Precast Construction, Inc., a California corporation	1011 Armadillo Ct Henderson, NV 89015	Placer Vineyards	Unknown	Y
B & W Precast Construction, Inc., a California corporation	2511 Harmony Grove Rd Escondito, CA 92029	6425 Gess, LTD	Unknown	Y
B & W Precast Construction, Inc., a California corporation	1011 Armadillo Court Henderson, NV 89015	6425 Gess, LTD	Unknown	Y
B & W Precast Construction, Inc., a California corporation	1011 Armadillo Ct Henderson, NV 89015	6425 Gess, LTD	Unknown	Y
B.E.A. Family, Inc., a Nevada corporation	82 Innisbrook Ave Las Vegas, NV 89113	HFA- North Yonkers	Unknown	Y
B.E.A. Family, Inc., a Nevada corporation	82 Innisbrook Avenue Las Vegas, NV 89113	HFA- North Yonkers	Unknown	Y
B.E.A. Family, Inc., a Nevada corporation	82 Innisbrook Ave Las Vegas, NV 89113	Fiesta Oak Valley	Unknown	Y
B.E.A. Family, Inc., a Nevada corporation	82 Innisbrook Avenue Las Vegas, NV 89113	Fiesta Oak Valley	Unknown	Y
B.E.A. Family, Inc., a Nevada corporation	82 Innisbrook Ave Las Vegas, NV 89113	Bay Pompano Beach	Unknown	Y
B.E.A. Family, Inc., a Nevada corporation	82 Innisbrook Avenue Las Vegas, NV 89113	Bay Pompano Beach	Unknown	Y
B2PW, Oregon Partnership	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	BarUSA/\$15,300,000	Unknown	Y
B2PW, Oregon Partnership	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	BarUSA/\$15,300,000	Unknown	Y
B2PW, Oregon Partnership	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Castaic Partners II, LLC	Unknown	Y
B2PW, Oregon Partnership	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Castaic Partners II, LLC	Unknown	Y
Barbara A. Cecil Trustee of the Walk The Land, LLC 401 K Plan	899 Timberlake Drive Ashland, OR 97520	Brookmere/Matteson \$27,050,000	Unknown	Y
Barbara A. Cecil Trustee of the Walk The Land, LLC 401 K Plan	899 Timberlake Drive Ashland, OR 97520	Brookmere/Matteson \$27,050,000	Unknown	Y
Barbara A. Cecil, a married woman dealing with her sole & separate property	899 Timberlake Drive Ashland, OR 97520	Bay Pompano Beach	Unknown	Y
Barbara A. Cecil, a married woman dealing with her sole & separate property	899 Timberlake Drive Ashland, OR 97520	Bay Pompano Beach	Unknown	Y
Barbara A. Cecil, a married woman dealing with her sole & separate property	899 Timberlake Drive Ashland, OR 97520	Fiesta Oak Valley	Unknown	Y
Barbara A. Cecil, a married woman dealing with her sole & separate property	899 Timberlake Drive Ashland, OR 97520	Fiesta Oak Valley	Unknown	Y
Barbara C. Smith, a single woman	1104 NE Little Harbor Drive Deerfield Beach, FL 33441	Bay Pompano Beach	Unknown	Y
Barbara J. Speckert Trustee of the Barbara J. Speckert Revocable Living Trust dated 6/9/05	2128 Red Dawn Sky Street Las Vegas, NV 89134	Eagle Meadows Development	Unknown	Y
Barbara J. Vivero Trustee of the Barbara J. Vivero Revocable Trust	P O Box 30295 Las Vegas, NV 89173	Bay Pompano Beach	Unknown	Y
Barbara L. Gunther, a married woman dealing with her sole & separate property	P O Box 614 Verdi, NV 89439	Bay Pompano Beach	Unknown	Y
Barbara M. Chylak, Trustee of the 1995 Tobe Eugene Stricklin and Barbara Stricklin Revocable Trust date 4/11/95	261 Fredricksburg Rd Gardnerville, NV 89460	BarUSA/\$15,300,000	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Barbara M. Chylak, Trustee of the 1995 Tobe Eugene Stricklin and Barbara Stricklin Revocable Trust date 4/11/95	261 Fredricksburg Rd Gardnerville, NV 89460	Shamrock Tower, LP	Unknown	Y
Barbara M. Chylak, Trustee of the 1995 Tobe Eugene Stricklin and Barbara Stricklin Revocable Trust date 4/11/95	261 Fredricksburg Rd Gardnerville, NV 89460	Amesbury/Hatters Point	Unknown	Y
Barbara M. Sanchez Trustee of The Barbara M. Sanchez 2002 Revocable Living Trust dated 4/4/02	P O Box 90528 Santa Barbara, CA 93190	BarUSA/\$15,300,000	Unknown	Y
Barbara M. Sanchez Trustee of The Barbara M. Sanchez 2002 Revocable Living Trust dated 4/4/02	P O Box 90528 Santa Barbara, CA 93190	Placer Vineyards	Unknown	Y
Barbara M. Sanchez Trustee of The Barbara M. Sanchez 2002 Revocable Living Trust dated 4/4/02	P O Box 90528 Santa Barbara, CA 93190	Cabernet	Unknown	Y
Barbara MacFarlane Trustee of the Barbara MacFarlane Living Trust Agreement dated 6/4/95	P O Box 3930 Sparks, NV 89432	Brookmere/Matteson \$27,050,000	Unknown	Y
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Tapia Ranch	Unknown	Y
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Bay Pompano Beach	Unknown	Y
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Freeway 101	Unknown	Y
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Placer Vineyards 2nd	Unknown	Y
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Lerin Hills	Unknown	Y
Barbara Ram, a married woman dealing with her sole & separate property, & Ilana Yakuel, a married woman dealing with her sole & separate property	8063 Alpine Fir Ave Las Vegas, NV 89117	Placer Vineyards	Unknown	Y
Barbara Reiss Miller Trustee of the Barbara Reiss Miller Revocable Living Trust dated 2/4/03	2652 Crown Ridge Drive Las Vegas, NV 89134	Bay Pompano Beach	Unknown	Y
Barbara Reiss Miller Trustee of the Barbara Reiss Miller Revocable Living Trust dated 2/4/03	2652 Crown Ridge Drive Las Vegas, NV 89134	Fiesta Oak Valley	Unknown	Y
Barbara Reiss Miller Trustee of the Barbara Reiss Miller Revocable Living Trust dated 2/4/03	2652 Crown Ridge Drive Las Vegas, NV 89134	Fiesta USA/Stoneridge	Unknown	Y
Barbara Sklar Trustee of the Barbara Sklar Revocable Living Trust dated 8/31/01	2429 Bryan Ave Venice Beach, CA 90291	Marlton Square	Unknown	Y
Barbara Stricklin, an unmarried woman & Robert T. Chylak, a married man dealing with his sole & separate property, as joint tenants with right of survivorship payable on death to Barbara M. Chylak	261 Fredricksburg Rd Gardnerville, NV 89460	Amesbury/Hatters Point	Unknown	Y
Barbara Sue Luthi Trustee of the Barbara Sue Luthi Trust dated 7/9/97	4908 Womack Circle The Colony, TX 75056	Fiesta Oak Valley	Unknown	Y
Barbara Sue Luthi Trustee of the Barbara Sue Luthi Trust dated 7/9/97	4908 Womack Circle The Colony, TX 75056	Fiesta Oak Valley	Unknown	Y
Barbara Sue Luthi Trustee of the Barbara Sue Luthi Trust dated 7/9/97	4908 Womack Circle The Colony, TX 75056	Placer Vineyards	Unknown	Y
Barbara Sue Luthi Trustee of the Barbara Sue Luthi Trust dated 7/9/97	4908 Womack Circle The Colony, TX 75056	Placer Vineyards	Unknown	Y
Barbara Susan Malkoff, a single woman	16 Redwood Drive Plainview, NY 11803	HFA- North Yonkers	Unknown	Y
Barnhart & Associates, a Nevada company	10311 Sweet Fennel Drive Las Vegas, NV 89135	Amesbury/Hatters Point	Unknown	Y
Barry D. McWaters Trustee of the McWaters Living Trust dated 9/03/2005	P O Box 1807 Zephyr Cove, NV 89448	Placer Vineyards 2nd	Unknown	Y
Barry D. McWaters Trustee of the McWaters Living Trust dated 9/03/2005	P O Box 1807 Zephyr Cove, NV 89448	Placer Vineyards 2nd	Unknown	Y
Barry Gambarana, an unmarried man	2761 Carnation Lane Henderson, NV 89104	Fiesta Oak Valley	Unknown	Y
Barry Gambarana, an unmarried man	2761 Carnation Lane Henderson, NV 89104	Freeway 101	Unknown	Y
Barry Gambarana, an unmarried man	2761 Carnation Lane Henderson, NV 89104	Harbor Georgetown	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
<u>Legal vesting</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Amount</u>	<u>Contingent</u>
Barry Gambarana, an unmarried man	2761 Carnation Lane Henderson, NV 89104	Huntsville	Unknown	Y
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	Placer Vineyards	Unknown	Y
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	6425 Gess, LTD	Unknown	Y
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	Bay Pompano Beach	Unknown	Y
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	Eagle Meadows Development	Unknown	Y
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	Marlton Square 2nd	Unknown	Y
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	Tapia Ranch	Unknown	Y
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	HFA- Clear Lake	Unknown	Y
Bartolo F. Simari & Sandra K. Simari Trustees of the Simari Revocable Trust dated 4/25/96	17650 Peacock Lane Tinley Park, IL 60477	HFA- Riviera 2nd	Unknown	Y
Bartolo F. Simari & Sandra K. Simari Trustees of the Simari Revocable Trust dated 4/25/96	17650 Peacock Lane Tinley Park, IL 60477	Marlton Square	Unknown	Y
Barton R. Wilkinson & Dianna J. Wilkinson, husband & wife, as joint tenants with the right of survivorship	RR1 Box 55E Kooskia, ID 83539	HFA- Clear Lake	Unknown	Y
Barton R. Wilkinson & Dianna J. Wilkinson, husband & wife, as joint tenants with the right of survivorship	RR1 Box 55E Kooskia, ID 83539	HFA- Clear Lake	Unknown	Y
Barton R. Wilkinson & Dianna J. Wilkinson, husband & wife, as joint tenants with the right of survivorship	RR1 Box 55E Kooskia, ID 83539	6425 Gess, LTD	Unknown	Y
Barton R. Wilkinson & Dianna J. Wilkinson, husband & wife, as joint tenants with the right of survivorship	RR1 Box 55E Kooskia, ID 83539	6425 Gess, LTD	Unknown	Y
Barton R. Wilkinson & Dianna J. Wilkinson, husband & wife, as joint tenants with the right of survivorship	RR1 Box 55E Kooskia, ID 83539	BarUSA/\$15,300,000	Unknown	Y
Barton R. Wilkinson & Dianna J. Wilkinson, husband & wife, as joint tenants with the right of survivorship	RR1 Box 55E Kooskia, ID 83539	BarUSA/\$15,300,000	Unknown	Y
BarUSA	1982 Country Cove Ct Las Vegas, NV 89135	BarUSA/\$15,300,000	Unknown	Y
BarUSA	1982 Country Cove Ct. Las Vegas, NV 89135	BarUSA/\$15,300,000	Unknown	Y
Basil Honikman & Linda Honikman, husband and wife as joint tenants with rights of survivorship	638 Charleston Place Ventura, CA 93004	Eagle Meadows Development	Unknown	Y
Basil Thacker & Jill M. Thacker, husband & wife, as joint tenants with right of survivorship	7349 Rietz Canyon Rd Las Vegas, NV 89131	Tapia Ranch	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Eagle Meadows Development	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Eagle Meadows Development	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Fiesta Oak Valley	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Fiesta Oak Valley	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Gateway Stone	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Gateway Stone	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Shamrock Tower, LP	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Shamrock Tower, LP	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Brookmere/Matteson \$27,050,000	Unknown	Y
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Brookmere/Matteson \$27,050,000	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Beatrice Etterman transferrable on death to Marc Etterman	15496 Lakes of Delray Blvd.#105 Delray Beach, FL 33484	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Beatrice Etterman transferrable on death to Marc Etterman	15496 Lakes of Delray Blvd.#105 Delray Beach, FL 33484	Marlton Square 2nd	Unknown	Y
Beatrice L. Schultz Trustee of the Schultz Living Trust dated 5/2/02	1840 Arboleda Ct Reno, NV 89521	Amesbury/Hatters Point	Unknown	Y
Beatrice L. Schultz Trustee of the Schultz Living Trust dated 5/2/02	1840 Arboleda Ct Reno, NV 89521	BarUSA/\$15,300,000	Unknown	Y
Beatrice L. Schultz Trustee of the Schultz Living Trust dated 5/2/02	1840 Arboleda Ct Reno, NV 89521	Gramercy Court Condos	Unknown	Y
Ben Lofgren & Dana Lofgren, Husband and wife as joint tenants with right of survivorship	28292 Pinebrook Mission Viejo, CA 92692	Bay Pompano Beach	Unknown	Y
Ben Lofgren & Dana Lofgren, Husband and wife as joint tenants with right of survivorship	28292 Pinebrook Mission Viejo, CA 92692	Lerin Hills	Unknown	Y
Benedict E. Urban & Roselyn N. Urban Trustees of The Benedict E. Urban & Roselyn N. Urban Family Trust dated 2/3/04	2691 Evergreen Oaks Dr Henderson, NV 89052	Gramercy Court Condos	Unknown	Y
Benedict E. Urban & Roselyn N. Urban Trustees of The Benedict E. Urban & Roselyn N. Urban Family Trust dated 2/3/04	2691 Evergreen Oaks Dr Henderson, NV 89052	Fiesta Oak Valley	Unknown	Y
Benjamin F. Elias & Sophie Elias Trustees of the Benjamin F. Elias & Sophie Elias Living Trust dated 4/24/00	520 N Martel Ave Los Angeles, CA 90036	HFA- North Yonkers	Unknown	Y
Benjamin J. Feldman & Evelyn Feldman Trustees of The Feldman Family Trust dated 01/01/93	1 St Marys Court Rancho Mirage, CA 92270	Bay Pompano Beach	Unknown	Y
Benjamin J. Solomon & Margaret C. Solomon Trustees of the Solomon Family Living Trust dated 3/12/93	P O Box 3303 Incline Village, NV 89450	Fiesta Oak Valley	Unknown	Y
Benjamin Nicosia & Aleath Nicosia Trustees for the Benjamin & Aleath Nicosia Family Trust dated 5/10/02	15775 W Verde Lane Goodyear, AZ 85338	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Benjamin Nicosia & Aleath Nicosia Trustees for the Benjamin & Aleath Nicosia Family Trust dated 5/10/02	15775 W Verde Lane Goodyear, AZ 85338	Harbor Georgetown	Unknown	Y
Benjamin Nicosia & Aleath Nicosia Trustees for the Benjamin & Aleath Nicosia Family Trust dated 5/10/02	15775 W Verde Lane Goodyear, AZ 85338	Eagle Meadows Development	Unknown	Y
Benjamin Nicosia & Aleath Nicosia Trustees for the Benjamin & Aleath Nicosia Family Trust dated 5/10/02	15775 W Verde Lane Goodyear, AZ 85338	6425 Gess, LTD	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Harbor Georgetown	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Wasco Investments	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Tapia Ranch	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Placer Vineyards	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Marquis Hotel	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	HFA- North Yonkers	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Gateway Stone	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Eagle Meadows Development	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Bay Pompano Beach	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Amesbury/Hatters Point	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	6425 Gess, LTD	Unknown	Y
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Marlton Square	Unknown	Y
Bernard Cohen and Elaine Cohen, Trustees of the Bernard Cohen Trust dated 3/24/88	4533 White Cedar Ln Del Ray Beach, FL 33445	Anchor B, LLC	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Bernard Greenblatt Trustee of the Bernard Greenblatt Living Trust UA dated 7/15/96	880 Buffwood Ave Las Vegas, NV 89123	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Bernard Greenblatt Trustee of the Bernard Greenblatt Living Trust UA dated 7/15/96	880 Buffwood Ave Las Vegas, NV 89123	Amesbury/Hatters Point	Unknown	Y
Bernard Greenblatt Trustee of the Bernard Greenblatt Living Trust UA dated 7/15/96	880 Buffwood Ave Las Vegas, NV 89123	Fiesta USA/Stoneridge	Unknown	Y
Bernard Greenblatt Trustee of the Bernard Greenblatt Living Trust UA dated 7/15/96	880 Buffwood Ave Las Vegas, NV 89123	Marquis Hotel	Unknown	Y
Bernard Greenblatt Trustee of the Bernard Greenblatt Living Trust UA dated 7/15/96	880 Buffwood Ave Las Vegas, NV 89123	Brookmere/Matteson \$27,050,000	Unknown	Y
Bernard Kaplan Trustee of the Bernard Kaplan Trust UTD 4/11/91	7648 Granville Drive Tamarack, AK 33321	Amesbury/Hatters Point	Unknown	Y
Bernard Kruger, a married man dealing with his sole & separate property	115 Central Park West Apt 12G New York, NY 10023	Brookmere/Matteson \$27,050,000	Unknown	Y
Bernard L. Finley and Jacklyn Finley, husband and wife as joint tenants with right of survivorship	3850 Rio Rd Unit #42 Carmel, CA 93923	Gramercy Court Condos	Unknown	Y
Bernard Lehrer, Trustee of the Lehrer Family Trust dated 2/3/04	350 Paseo de Playa Unit 319 Ventura, CA 93001	Eagle Meadows Development	Unknown	Y
Bernard Sandler and Linda Marie Sandler, Trustees of The Bernard Sandler and Linda Marie Sandler Revocable Intervivos Family Trust dated 9/13/91	C/O Ridgeway & Warner 735 State St Ste 250 Santa Barbara, CA 93101	Shamrock Tower, LP	Unknown	Y
Bernard Sindler Trustee of the B S Living Trust	2112 Plaza Del Fuentes Las Vegas, NV 89102	HFA- Clear Lake	Unknown	Y
Bernard Sindler Trustee of the B S Living Trust	2112 Plaza Del Fuentes Las Vegas, NV 89102	HFA- Clear Lake	Unknown	Y
Bernard Sindler Trustee of the B S Living Trust	2112 Plaza Del Fuentes Las Vegas, NV 89102	HFA- Clear Lake	Unknown	Y
Bernard Sindler Trustee of the B S Living Trust	2112 Plaza Del Fuentes Las Vegas, NV 89102	HFA- Clear Lake	Unknown	Y
Bernard Sindler Trustee of the TS Irrevocable Trust	2112 Plaza Del Fuentes Las Vegas, NV 89102	Amesbury/Hatters Point	Unknown	Y
Bernard Sindler Trustee of the TS Irrevocable Trust	2112 Plaza Del Fuentes Las Vegas, NV 89102	Amesbury/Hatters Point	Unknown	Y
Bernard Sindler Trustee of the TS Irrevocable Trust	2112 Plaza Del Fuentes Las Vegas, NV 89102	Amesbury/Hatters Point	Unknown	Y
Bernardo G. Gregorio & Corazon S. M. Gregorio, husband & wife, as joint tenants with right of survivorship	7195 Iron Oak Ave Las Vegas , NV 89113	Placer Vineyards	Unknown	Y
Bernice L. Wuyts, a married woman as her sole and separate property	1299 Brenalee Ave Henderson, NV 89015	Gramercy Court Condos	Unknown	Y
Bert A. Stevenson Trustee of the Dalton Trust dated 1/7/94	500 N Estrella Pkwy Ste B2-405 Goodyear, AZ 85338	HFA- Clear Lake	Unknown	Y
Bert A. Stevenson Trustee of the Dalton Trust dated 1/7/94	10 Pine Lane Lakeside, OR 97449	HFA- Clear Lake	Unknown	Y
Bert A. Stevenson Trustee of the Dalton Trust dated 1/7/94	500 N Estrella Pkwy Ste B2-405 Goodyear, AZ 85338	Marquis Hotel	Unknown	Y
Bert A. Stevenson Trustee of the Dalton Trust dated 1/7/94	10 Pine Lane Lakeside, OR 97449	Marquis Hotel	Unknown	Y
Bert A. Stevenson Trustee of the Dalton Trust dated 1/7/94	500 N Estrella Pkwy Ste B2-405 Goodyear, AZ 85338	Fiesta Oak Valley	Unknown	Y
Bert A. Stevenson Trustee of the Dalton Trust dated 1/7/94	10 Pine Lane Lakeside, OR 97449	Fiesta Oak Valley	Unknown	Y
Bert A. Stevenson Trustee of the Stevenson Pension Trust dated 1/7/94	500 N Estrella Pkwy Ste B2-405 Goodyear, AZ 85338	Eagle Meadows Development	Unknown	Y
Bert A. Stevenson Trustee of the Stevenson Pension Trust dated 1/7/94	10 Pine Lane Lakeside, OR 97449	Eagle Meadows Development	Unknown	Y
Bert A. Stevenson Trustee of the Stevenson Pension Trust dated 1/7/94	500 N Estrella Pkwy Ste B2-405 Goodyear, AZ 85338	Brookmere/Matteson \$27,050,000	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Bert A. Stevenson Trustee of the Stevenson Pension Trust dated 1/7/94	10 Pine Lane Lakeside, OR 97449	Brookmere/Matteson \$27,050,000	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Ave Las Vegas, NV 89113	Margarita Annex	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Avenue Las Vegas, NV 89113	Margarita Annex	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Ave Las Vegas, NV 89113	Gateway Stone	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Avenue Las Vegas, NV 89113	Gateway Stone	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Ave Las Vegas, NV 89113	Fiesta USA/Stoneridge	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Avenue Las Vegas, NV 89113	Fiesta USA/Stoneridge	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Ave Las Vegas, NV 89113	Fiesta Oak Valley	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Avenue Las Vegas, NV 89113	Fiesta Oak Valley	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Ave Las Vegas, NV 89113	Bay Pompano Beach	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Avenue Las Vegas, NV 89113	Bay Pompano Beach	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Ave Las Vegas, NV 89113	Shamrock Tower, LP	Unknown	Y
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Avenue Las Vegas, NV 89113	Shamrock Tower, LP	Unknown	Y
Berta N. Singer, Transfer on Death to Leon and Suzy Singer	2613 Byron Drive Las Vegas, NV 89134	Eagle Meadows Development	Unknown	Y
Beryl G. Winer Trustee of the Beryl Winer Family Trust	776 Bird Bay Way Venice, FL 34285	Gramercy Court Condos	Unknown	Y
Betty J. Phenix, a married woman dealing with her sole & separate property	P. O. Box 982 Minden, NV 89423	Bay Pompano Beach	Unknown	Y
Betty J. Phenix, a married woman dealing with her sole & separate property	P. O. Box 982 Minden, NV 89423	Gateway Stone	Unknown	Y
Betty J. Phenix, a married woman dealing with her sole & separate property	P. O. Box 982 Minden, NV 89423	HFA- Clear Lake	Unknown	Y
Betty J. Phenix, a married woman dealing with her sole & separate property	P. O. Box 982 Minden, NV 89423	HFA- North Yonkers	Unknown	Y
Betty J. Phenix, a married woman dealing with her sole & separate property	P. O. Box 982 Minden, NV 89423	6425 Gess, LTD	Unknown	Y
Betty Kolstrup, a single woman dealing with her sole and separate property	1830 Balboa Dr Reno, NV 89503	6425 Gess, LTD	Unknown	Y
Betty Kolstrup, a single woman dealing with her sole and separate property	1830 Balboa Dr Reno, NV 89503	Fiesta USA/Stoneridge	Unknown	Y
Betty R. Pardo Trustee of the Pardo Family Trust dated 4/13/90	10932 Mill Cove Ave Las Vegas, NV 89134	Brookmere/Matteson \$27,050,000	Unknown	Y
Betty R. Pardo Trustee of the Pardo Family Trust dated 4/13/90	10932 Mill Cove Ave Las Vegas, NV 89134	Brookmere/Matteson \$27,050,000	Unknown	Y
Beverly J. Hayes & Charles Hayes, wife & husband, as joint tenants with right of survivorship	6760 Killdeer Lane Creston, CA 93432	Hasley Canyon	Unknown	Y
Beverly J. Hayes & Charles Hayes, wife & husband, as joint tenants with right of survivorship	6760 Killdeer Lane Creston, CA 93432	Placer Vineyards 2nd	Unknown	Y
Beverly J. Hayes & Charles Hayes, wife & husband, as joint tenants with right of survivorship	6760 Killdeer Lane Creston, CA 93432	Cabernet	Unknown	Y
Bill Penn & Isa Penn Trustees of the Penn Family Trust dated 1/20/90	7800 Topanga Canyon Blvd #301 Canoga Park, CA 91304	Anchor B, LLC	Unknown	Y
Bill Penn & Isa Penn Trustees of the Penn Family Trust dated 1/20/90	7800 Topanga Canyon Blvd #301 Canoga Park, CA 91304	Fiesta Oak Valley	Unknown	Y
Billie R. Cislaghi Trustee of the Billie R. Cislaghi Trust	14924 E Mayan Dr Fountain Hills, AZ 85268	HFA- North Yonkers	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

<b>Description and Location of Property</b>		<b>Current Market Value of Debtor's Interest in Property</b>		
<b>Legal vesting</b>	<b>Mailing Address</b>	<b>Loan Name</b>	<b>Amount</b>	<b>Contingent</b>
Billie R. Cislaghi Trustee of the Billie R. Cislaghi Trust	14924 E Mayan Dr Fountain Hills, AZ 85268	Huntsville	Unknown	Y
Billie R. Cislaghi Trustee of the Billie R. Cislaghi Trust	14924 E Mayan Dr Fountain Hills, AZ 85268	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Billie R. Cislaghi Trustee of the Billie R. Cislaghi Trust	14924 E Mayan Dr Fountain Hills, AZ 85268	Wasco Investments	Unknown	Y
Billy D. Denny and Donna R. Denny, Trustees of the Billy D. Denny and Donna R. Denny 2000 Revocable Trust dated 1/26/00	8209 Sunbonnet Dr. Fair Oaks, CA 95628	Gramercy Court Condos	Unknown	Y
Billy Shope, Jr. Family, LP, a Nevada limited partnership	2833 Maryland Hills Dr Henderson, NV 89052	Lerin Hills	Unknown	Y
Billy Shope, Jr. Family, LP, a Nevada limited partnership	2833 Maryland Hills Dr Henderson, NV 89052	Marlton Square	Unknown	Y
Blair E. Roach & Barbara K. Roach, husband & wife, as joint tenants with right of survivorship	P O Box 1238 Zephyr Cove, NV 89448	Margarita Annex	Unknown	Y
Blair E. Roach & Barbara K. Roach, husband & wife, as joint tenants with right of survivorship	P O Box 1238 Zephyr Cove, NV 89448	Placer Vineyards	Unknown	Y
Blakes House Floral & Balloon Co., a Nevada company	1204 Camballeria Drive Carson City, NV 89701	Hasley Canyon	Unknown	Y
Blakes House Floral & Balloon Co., a Nevada company	1204 Camballeria Drive Carson City, NV 89701	Hasley Canyon	Unknown	Y
Blakes House Floral & Balloon Co., a Nevada company	1204 Camballeria Drive Carson City, NV 89701	Placer Vineyards 2nd	Unknown	Y
Blakes House Floral & Balloon Co., a Nevada company	1204 Camballeria Drive Carson City, NV 89701	Placer Vineyards 2nd	Unknown	Y
Bob G. Thrower and Debra A. Thrower, husband and wife, as joint tenants with right of survivorship	1896 Rankin Dr. Carson City, NV 89701	Fiesta USA/Stoneridge	Unknown	Y
Bonfiglio & Associates, LTD. Pension Plan	8635 W Sahara Ave PMB 220 Las Vegas, NV 89117	Midvale Marketplace, LLC	Unknown	Y
Bonfiglio & Associates, LTD. Pension Plan	8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117	Midvale Marketplace, LLC	Unknown	Y
Bonfiglio & Associates, LTD. Pension Plan	8635 W. Sahara Ave PMB 220 Las Vegas, NV 89117	Midvale Marketplace, LLC	Unknown	Y
Bonfiglio & Associates, LTD. Pension Plan	8635 W. Sahara Ave PMB 220 Las Vegas, NV 89117	Tapia Ranch	Unknown	Y
Bonfiglio & Associates, LTD. Pension Plan	8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117	Tapia Ranch	Unknown	Y
Bonfiglio & Associates, LTD. Pension Plan	8635 W. Sahara Ave PMB 220 Las Vegas, NV 89117	Tapia Ranch	Unknown	Y
Boris M. Lokshin & Mindy F. Lokshin Trustees of the Lokshin Family Trust dated 6/3/96	4208 Pinto Dr Reno, NV 89509	Brookmere/Matteson \$27,050,000	Unknown	Y
Boris M. Lokshin & Mindy F. Lokshin Trustees of the Lokshin Family Trust dated 6/3/96	4208 Pinto Drive Reno, NV 89509	Brookmere/Matteson \$27,050,000	Unknown	Y
Brad H. Friedmutter Trustee of The Friedmutter Family Trust	4022 Dean Martin Dr Las Vegas, NV 89103	Ashby Financial \$7,200,000	Unknown	Y
Brad Hering, an unmarried man	62929 Golden Street Joshua Tree, CA 92252	Amesbury/Hatters Point	Unknown	Y
Brad Hering, an unmarried man	62929 Golden Street Joshua Tree, CA 92252	BarUSA/\$15,300,000	Unknown	Y
Brad L. Larson, a married man dealing with his sole & separate property	1852 Inverness Drive Yardley, PA 19067	Hasley Canyon	Unknown	Y
Brad L. Larson, a married man dealing with his sole & separate property	1852 Inverness Drive Yardley, PA 19067	6425 Gess, LTD	Unknown	Y
Braden G. Dean, a single man	29 Pheasant Ridge Dr Henderson, NV 89014	Amesbury/Hatters Point	Unknown	Y
Braden G. Dean, a single man	71 Silverado Ranch Las Vegas, NV 89125	Amesbury/Hatters Point	Unknown	Y
Bradford A. McMullin, a single man	1965 Geneva Street San Jose , CA 95124	Gramercy Court Condos	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
<u>Legal vesting</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Amount</u>	<u>Contingent</u>
Bradford A. McMullin, a single man	1965 Geneva Street San Jose , CA 95124	HFA- North Yonkers	Unknown	Y
Bradford H. Smith & Maggie Smith, husband & wife, as joint tenants with rights of survivorship	P O Box 1455 Felton, CA 95018	Margarita Annex	Unknown	Y
Brandon Arner Cangelosi, an unmarried man & Donna M. Cangelosi, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	5860 Lausanne Dr. Reno, NV 89511	Hasley Canyon	Unknown	Y
Brandon Arner Cangelosi, an unmarried man & Donna M. Cangelosi, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	5860 Lausanne Dr. Reno, NV 89511	Placer Vineyards 2nd	Unknown	Y
Brandon L. McBrayer & Jennifer J. McBrayer, joint tenants with right of survivorship	PSC 3 BOX 967 APO, AP	Gramercy Court Condos	Unknown	Y
Brant C. Lyall and Kathy J. Lyall, husband and wife, as joint tenants with right of survivorship	1956 Twin Sun Circle Walled Lake, MI 48390	HFA- Clear Lake	Unknown	Y
Brenda Falvai, a married woman dealing with her sole and separate property	252 Paseo de Juan Anaheim, CA 92807	Bay Pompano Beach	Unknown	Y
Brenda Falvai, a married woman dealing with her sole and separate property	252 Paseo de Juan Anaheim, CA 92807	Bay Pompano Beach	Unknown	Y
Brenda Falvai, an unmarried woman	252 Paseo de Juan Anaheim, CA 92807	Bay Pompano Beach	Unknown	Y
Brenda Falvai, an unmarried woman	252 Paseo de Juan Anaheim, CA 92807	Bay Pompano Beach	Unknown	Y
Brent E. Virts, an unmarried man	4381 W Hidden Valley Reno, NV 89502	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Brett W. Sperry, an unmarried man	7824 Bluewater Dr Las Vegas, NV 89128	Huntsville	Unknown	Y
Brett W. Sperry, an unmarried man	7824 Bluewater Dr Las Vegas, NV 89128	Gateway Stone	Unknown	Y
Brett W. Sperry, an unmarried man	7824 Bluewater Dr Las Vegas, NV 89128	Fiesta USA/Stoneridge	Unknown	Y
Brett W. Sperry, an unmarried man	7824 Bluewater Dr Las Vegas, NV 89128	6425 Gess, LTD	Unknown	Y
Brett W. Sperry, an unmarried man	7824 Bluewater Dr Las Vegas, NV 89128	Fiesta Oak Valley	Unknown	Y
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	37 Willow Wisp Terrace Henderson, NV 89074	Marlton Square 2nd	Unknown	Y
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	37 Willow Wisp Terrace Henderson, NV 89074	Marlton Square	Unknown	Y
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	37 Willow Wisp Terrace Henderson, NV 89074	HFA-Clear Lake 2nd	Unknown	Y
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	37 Willow Wisp Terrace Henderson, NV 89074	Bay Pompano Beach	Unknown	Y
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	37 Willow Wisp Terrace Henderson, NV 89074	BarUSA/\$15,300,000	Unknown	Y
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	37 Willow Wisp Terrace Henderson, NV 89074	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	37 Willow Wisp Terrace Henderson, NV 89074	6425 Gess, LTD	Unknown	Y
Brian K. Gallagher & Mariateresa Gallagher, husband & wife, as joint tenants with right of survivorship	2761 Shauna Drive Golden Valley, AZ 86413	Placer Vineyards	Unknown	Y
Brian K. Gallagher & Mariateresa Gallagher, husband & wife, as joint tenants with right of survivorship	2761 Shauna Drive Golden Valley, AZ 86413	Placer Vineyards 2nd	Unknown	Y
Brian M. Sack, a married man dealing with his sole & separate property	201 W 17th St # 3B New York, NY 10011	Brookmere/Matteson \$27,050,000	Unknown	Y
Brian R. Stange & Amy M. Stange Trustees of The Stange Trust dated 8/8/02	746 Rome Drive Bishop, CA 93514	HFA- Windham	Unknown	Y
Brooks Bishopberger, an unmarried man	1727 Golden Horizon Drive Las Vegas, NV 89123	Amesbury/Hatters Point	Unknown	Y
Brooks Bishopberger, an unmarried man	1727 Golden Horizon Drive Las Vegas, NV 89123	Fiesta USA/Stoneridge	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Bruce A. Smith & Annina M. Smith, husband & wife, as joint tenants with right of survivorship	7736 Villa Andrade Ave Las Vegas, NV 89131	Lerin Hills	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy BLdg N-409 Pompano Beach, FL 33062	Eagle Meadows Development	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy Bldg N-409 Pompano Beach, FL 33062	Eagle Meadows Development	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy BLdg N-409 Pompano Beach, FL 33062	Lerin Hills	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy Bldg N-409 Pompano Beach, FL 33062	Lerin Hills	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy BLdg N-409 Pompano Beach, FL 33062	HFA- Riviera 2nd	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy Bldg N-409 Pompano Beach, FL 33062	HFA- Riviera 2nd	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy BLdg N-409 Pompano Beach, FL 33062	Fiesta USA/Stoneridge	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy Bldg N-409 Pompano Beach, FL 33062	Fiesta USA/Stoneridge	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy BLdg N-409 Pompano Beach, FL 33062	6425 Gess, LTD	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy Bldg N-409 Pompano Beach, FL 33062	6425 Gess, LTD	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy BLdg N-409 Pompano Beach, FL 33062	HFA- North Yonkers	Unknown	Y
Bruce D. Bryen, an unmarried man, transfer on death to Erica Bryen, an unmarried woman	777 S Federal Hwy Bldg N-409 Pompano Beach, FL 33062	HFA- North Yonkers	Unknown	Y
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	4895 Golden Springs Dr Reno, NV 89509	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	4895 Golden Springs Dr Reno, NV 89509	Opaque/Mt. Edge \$7,350,000	Unknown	Y
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	4895 Golden Springs Dr Reno, NV 89509	Gateway Stone	Unknown	Y
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	4895 Golden Springs Dr Reno, NV 89509	Gateway Stone	Unknown	Y
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	4895 Golden Springs Dr Reno, NV 89509	Golden State Investments II	Unknown	Y
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	4895 Golden Springs Dr Reno, NV 89509	Golden State Investments II	Unknown	Y
Bruce Francis and Tamara Francis, Trustees of the Francis Family Trust Dtd 11/10/98	2360 E Mallory Circle Mesa, AZ 85213	Lerin Hills	Unknown	Y
Bruce H. Bartlett & Fay Bartlett, husband & wife, as joint tenants with right of survivorship	1350 Centerville Ln #29 Gardnerville, NV 89410	Hasley Canyon	Unknown	Y
Bruce H. Corum Trustee of the Credit Shelter Trust	4442 Valmonte Drive Sacramento, CA 95864	BarUSA/\$15,300,000	Unknown	Y
Bruce H. Corum Trustee of the Credit Shelter Trust	4442 Valmonte Drive Sacramento, CA 95864	Fiesta Oak Valley	Unknown	Y
Bruce H. Corum Trustee of the Credit Shelter Trust	4442 Valmonte Drive Sacramento, CA 95864	Tapia Ranch	Unknown	Y
Bruce H. Corum Trustee of the Credit Shelter Trust	4442 Valmonte Drive Sacramento, CA 95864	Wasco Investments	Unknown	Y
Bruce N. Barton Trustee of the Barton Revocable Trust	350 Kachina Circle Las Vegas, NV 89123	Gateway Stone	Unknown	Y
Bruce N. Barton Trustee of the Barton Revocable Trust	350 Kachina Circle Las Vegas, NV 89123	Bay Pompano Beach	Unknown	Y
Bruce R. LeMar, an unmarried man	4009 Grand Ave Western Springs, IL 60558	Placer Vineyards	Unknown	Y
Bruce R. LeMar, an unmarried man	4009 Grand Ave Western Springs, IL 60558	Castaic Partners II, LLC	Unknown	Y
Bruce R. LeMar, an unmarried man	4009 Grand Ave Western Springs, IL 60558	Bay Pompano Beach	Unknown	Y

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B-21**

**Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims**

Description and Location of Property	Current Market Value of Debtor's Interest in Property			
Legal vesting	Mailing Address	Loan Name	Amount	Contingent
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Castaic Partners II, LLC	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Castaic Partners II, LLC	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Gateway Stone	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Gateway Stone	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Harbor Georgetown	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Harbor Georgetown	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	HFA- Windham	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	HFA- Windham	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Placer Vineyards	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Placer Vineyards	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Brookmere/Matteson \$27,050,000	Unknown	Y
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Brookmere/Matteson \$27,050,000	Unknown	Y
Bryan F. Burley, a single man	8345 Cretan Blue Lane Las Vegas, NV 89128	Riviera - Homes for America Holdings, L.L.C.	Unknown	Y
Bryan F. Burley, a single man	8345 Cretan Blue Lane Las Vegas, NV 89128	Marlton Square 2nd	Unknown	Y
Bryan M. Thomas and Lori M. Thomas, husband and wife, as joint tenants with the right of survivorship	2201 Dupont Drive Ste #820 Irvine, CA 92612	Marlton Square	Unknown	Y
Bryce F. Bell, an unmarried man	2570 S. Dayton Way #106 Denver, CO 80231	Amesbury/Hatters Point	Unknown	Y
Bunny C. Vreeland, an unmarried woman	2334 Eagle Creek Lane Oxnard, CA 93036	Anchor B, LLC	Unknown	Y
Bunny C. Vreeland, an unmarried woman	2334 Eagle Creek Lane Oxnard, CA 93036	Bay Pompano Beach	Unknown	Y
Bunny C. Vreeland, an unmarried woman	2334 Eagle Creek Lane Oxnard, CA 93036	Marlton Square	Unknown	Y
Bunny C. Vreeland, an unmarried woman	2334 Eagle Creek Lane Oxnard, CA 93036	Gramercy Court Condos	Unknown	Y
Bunny Suttle, an unmarried woman	1904 South 17th Street Las Vegas, NV 89104	BarUSA/\$15,300,000	Unknown	Y
Burton D. Sibley & Glenda Lambert Sibley Trustees of the Sibley Family Trust dated 3/7/01	16326 W Willow Creek Lane Surprise, AZ 85374	BarUSA/\$15,300,000	Unknown	Y
Burton M Sack Trustee of the David A Sack Irrevocable Trust dated 3/28/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Marquis Hotel	Unknown	Y
Burton M Sack Trustee of the David A Sack Irrevocable Trust dated 3/28/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Marquis Hotel	Unknown	Y
Burton M Sack Trustee of the David A Sack Irrevocable Trust dated 3/28/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	HFA- Clear Lake	Unknown	Y
Burton M Sack Trustee of the David A Sack Irrevocable Trust dated 3/28/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	HFA- Clear Lake	Unknown	Y
Burton M Sack Trustee of the David A Sack Irrevocable Trust dated 3/28/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Hasley Canyon	Unknown	Y
Burton M Sack Trustee of the David A Sack Irrevocable Trust dated 3/28/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Hasley Canyon	Unknown	Y
Burton M Sack Trustee of the Scott A Sack Irrevocable Trust dated 3/18/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Bay Pompano Beach	Unknown	Y
Burton M Sack Trustee of the Scott A Sack Irrevocable Trust dated 3/18/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Bay Pompano Beach	Unknown	Y